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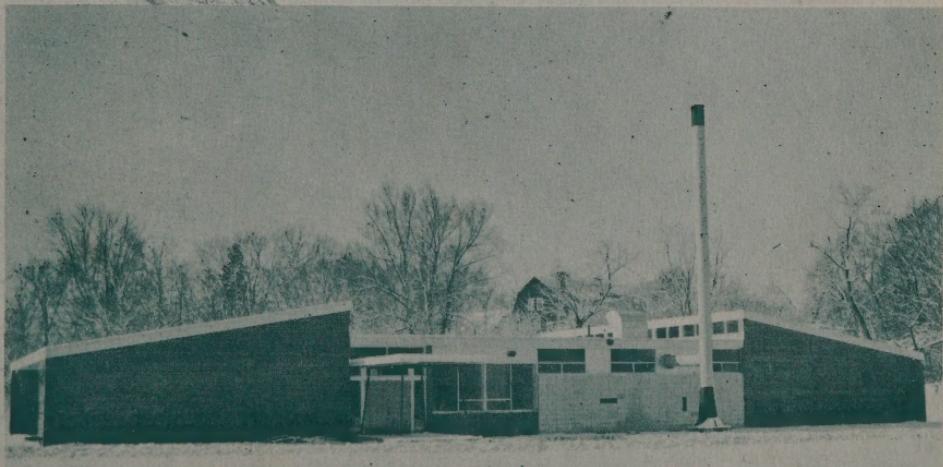
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ANNUAL REPORT

YARMOUTH

1955

For the Year Ended January 31, 1956



William H. Rowe School

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of Yarmouth, Maine

For the Year Ending January 31, 1956



PORTLAND LITHOGRAPH CO.

PORTLAND, MAINE

Dedication



William H. Rowe
Distinguished Citizen
1902-1955

E. Frank Roberts
Devoted Public Servant
1882-1955



TOWN OFFICERS

SELECTMEN, ASSESSORS

AND

OVERSEERS OF THE POOR

B. FREDERICK AYER

WILLIS A. REED

RICHARD H. HODSDON

ROAD COMMISSIONER

E. FRANK ROBERTS, DECEASED

APPOINTED TO FINISH TERM

RAYMOND H. AYER

FIRE INSPECTOR

ERNEST A. WINSLOW

CLERK

WILLIAM H. ROWE, DECEASED

APPOINTED TO FINISH TERM

HILDA R. THURLOW

INSPECTOR OF WIRES

ROY M. FITTS RESIGNED

APPOINTED TO FINISH TERM

KENNETH M. GROVER

TREASURER

E. FOSTER BISHOP

SEALER OF WEIGHTS & MEASURES

MAURICE HAYES

ACCOUNTANT

HILDA R. THURLOW

DOG CONSTABLE

LESTER E. GRAHAM

SUPERINTENDENT OF SCHOOLS

HAMILTON B. GRANT

ATTENDANCE OFFICER

DANIEL MORRISON

SUPERINTENDING SCHOOL

COMMITTEE

MILLARD BORNHEIMER

DONALD C. LARRABEE

HERBERT ROSE

PLUMBING INSPECTOR

LAURENCE F. THURLOW

TAX COLLECTOR

HILDA R. THURLOW

ALTERNATE PLUMBING INSPECTOR

CHARLES R. SMALL

CHIEF OF FIRE DEPARTMENT

ERNEST A. WINSLOW

COMMITTEE OF TWELVE

KENNETH M. GROVER

PEARLE ROSE

GORDON WENTWORTH

LEON RIDEOUT

J. WARREN RAYNES

JOHN ROSE

JESSE REIS

ALLAN W. HALL

MARY LIPPINCOTT

LEONARD C. ROBINSON

HERBERT R. FERRELL

WILLIAM H. MYERS

CONSTABLE

LESTER E. GRAHAM

BOARD OF HEALTH

MINNIE E. C. KNAPP

HEALTH OFFICER

INSPECTOR OF BUILDINGS

GEORGE A. LOMBARD

CLAM WARDEN

HOWARD D. GRANT

STATE DEPARTMENT OF AUDIT

AUGUST 25, 1955

BOARD OF SELECTMEN
YARMOUTH
MAINE

GENTLEMEN:

IN ACCORDANCE WITH CHAPTER 91, SECTION 142 OF THE REVISED STATUTES OF 1954, AN AUDIT HAS BEEN CONDUCTED OF THE FINANCIAL RECORDS OF THE TOWN OF YARMOUTH FOR THE FISCAL YEAR ENDED JANUARY 31, 1955.

THE EXAMINATION WAS IN THE FORM OF A LIMITED GENERAL AUDIT AS RECOMMENDED BY THE NATIONAL COMMITTEE ON GOVERNMENTAL ACCOUNTING AND WAS CONDUCTED BY AUDITORS D. M. STRAND AND C. G. HAWES OF THE STATE DEPARTMENT OF AUDIT. AUDIT ANALYSIS WAS ON A BASIS CONSISTENT WITH THAT OF THE PRECEDING YEAR, AND INCLUDED ALL PROCEDURES WHICH WERE CONSIDERED NECESSARY.

INSOFAR AS COULD BE ASCERTAINED WITHIN THE SCOPE OF THE EXAMINATION, THE FINANCIAL TRANSACTIONS OF THE TOWN APPEAR TO HAVE BEEN APPROPRIATELY HANDLED, WITH SUCH EXCEPTIONS AS MAY BE NOTED IN THE ACCOMPANYING COMMENTS.

THE FINANCIAL AND STATISTICAL SECTIONS, INCORPORATED IN THIS REPORT, PRESENT THE RESULT OF THE TOWN'S FINANCIAL OPERATIONS FOR THE PERIOD DESIGNATED. RECOMMENDATIONS ARE ALSO OFFERED WHICH ARE BELIEVED WORTHY OF CONSIDERATION.

ALL OF WHICH IS RESPECTFULLY SUBMITTED.

VERY TRULY YOURS,

FRED W. BERRY

FMB/EMB

STATE AUDITOR

COMMENTS

TOWN OF YARMOUTH

FEBRUARY 1, 1954 TO JANUARY 31, 1955

AN AUDIT OF THE FINANCIAL RECORDS OF THE TOWN OF YARMOUTH HAS BEEN COMPLETED FOR THE MUNICIPAL YEAR ENDED JANUARY 31, 1955. THE AUDIT INCLUDED AN EXAMINATION OF THE FINANCIAL RECORDS WHICH WERE MAINTAINED BY THE TOWN OFFICERS. THE EXAMINATION CONSISTED OF A REVIEW OF CASH TRANSACTIONS AS WELL AS AN ANALYSIS OF AVAILABLE FUNDS AND EXPENDITURES AND THE RESULTS ARE INCORPORATED IN THE FOLLOWING TEXT, EXHIBITS AND SCHEDULES PERTAINING TO THE FISCAL AFFAIRS OF THE TOWN.

THE FISCAL YEAR'S OPERATIONS SHOWED THAT AVAILABLE FUNDS EXCEEDED EXPENDITURES BY \$8,619.25, PER THE FOLLOWING SUMMARY:

DEPARTMENTAL OPERATIONS:

UNEXPENDED BALANCES	\$12,549.58
OVERDRAFTS	3,930.33
Net UNEXPENDED BALANCES	\$ 8,619.25

THE DEPARTMENT OF ATTORNEY GENERAL HAS ADVISED THAT OVERDRAFTS ARE NOT PERMITTED BY STATUTE EXCEPT IN CERTAIN INSTANCES WHERE EMERGENCIES ARISE IN HIGHWAY ACTIVITIES AND THEN ONLY TO THE EXTENT OF 15% OF THE HIGHWAY APPROPRIATION.

THE AUDIT ALSO REVEALED THAT CERTAIN PHASES OF MUNICIPAL OPERATIONS MAY BE STRENGTHENED BY FAVORABLE CONSIDERATION OF THE FOLLOWING SUGGESTIONS:

SUPPLEMENTAL TAXES COLLECTED AMOUNTED TO \$575.00. IN THIS RESPECT, IT IS SUGGESTED THAT SUCH TAXES BE COMMITTED TO THE COLLECTOR IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 92, SECTION 30 OF THE REVISED STATUTES OF 1954.

A SYSTEM OF ACCOUNTING FOR TOWN OWNED PROPERTY AND EQUIPMENT IS SUGGESTED SO THAT A RECORD WILL BE AVAILABLE TO SHOW VALUES AND OTHER PERTINENT DATA FOR MUNICIPAL CAPITAL INVESTMENTS.

ASSETS

THE CASH BALANCE OF \$23,825.62 WAS RECONCILED WITH A BANK STATEMENT FURNISHED BY THE CANAL NATIONAL BANK, PORTLAND, MAINE. A COUNT OF CASH WAS MADE AT THE DATE OF AUDIT AND RECONCILED WITH THE CLOSING BALANCE AT JANUARY 31, 1955.

OTHER ASSETS INCLUDING TAXES, ACCOUNTS RECEIVABLE, TAX LIENS, TAX DEEDS AND TAX ACQUIRED PROPERTY WERE REVIEWED AND VERIFICATION UNDERTAKEN TO DETERMINE THEIR VALIDITY AT THE YEAR END. UNPAID ACCOUNTS WERE ALSO RECONCILED WITH THE BALANCES SHOWN ON THE RECORDS OF THE SELECTMEN.

THE ANTICIPATED FEDERAL AND STATE PARTICIPATION FOR HURRICANE DAMAGE, TOTALING \$7,495.42 AT JANUARY 31, 1955, WAS RECEIVED SUBSEQUENT TO THE YEAR END CLOSING DATE.

LIABILITIES

ACCOUNTS PAYABLE OF \$155.89, AS REFLECTED ON THE RECORDS, REPRESENTS OVERPAYMENTS ON TAXES TOTALLING \$11.89 AND \$144.00 DUE VENDORS AT THE CLOSE OF THE MUNICIPAL YEAR.

DEFERRED REVENUE

THE DEFERRED REVENUE TOTALING \$4,412.16 REPRESENTS 1955 EXCISE TAXES.

RESERVES AND SURPLUS

THE APPROPRIATION ACCOUNTS REFLECT UNEXPENDED BALANCES OF \$11,644.01 (EXHIBIT D) AT THE YEAR END. THIS AMOUNT REPRESENTS STATE AID ROAD #5 AND EDUCATION ACCOUNTS BALANCES CARRIED FORWARD TO THE ENSUING YEAR IN ACCORDANCE WITH LEGAL REQUIREMENTS.

WITHHOLDING TAXES DUE THE DIRECTOR OF INTERNAL REVENUE TOTALED \$732.10 AT JANUARY 31, 1955.

THE EXCISE TAX RESERVE TOTALING \$6,709.65 REPRESENTS EXC SE TAX COLLECTIONS CARRIED FORWARD TO THE ENSUING YEAR FOR FUTURE ALLOCATION BY THE TOWNSPEOPLE.

THE UNAPPROPRIATED SURPLUS OF THE TOWN AMOUNTED TO \$22,127.38, A NET INCREASE OF \$128.89 FOR THE YEAR. THIS CHANGE WAS OCCASIONED PRINCIPALLY BY THE EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES AND A GAIN IN SALE OF TAX ACQUIRED PROPERTY LESS AUTHORIZED TRANSFERS (EXHIBIT C) TO VARIOUS APPROPRIATION ACCOUNTS.

DEBT FUND

THE DEBT FUND, INCORPORATED IN THE BALANCE SHEET AS A SEPARATE FUND, REFLECTS THE OUTSTANDING WATER MAIN, NORTH ELM STREET BRIDGE, SCHOOL BUS, FIRE TRUCK AND SCHOOL BUILDING SURVEY NOTES TOTALING \$33,190.35, WHICH MATURE AT VARIOUS DATES WITH INTEREST VARYING FROM 0.89% TO 2.50% (SCHEDULE A-8).

TRUST FUNDS

THE TOTAL AMOUNT OF TRUST FUND PRINCIPALS WAS #11,898.17 AT THE YEAR END AND UNEXPENDED INCOME AMOUNTED TO \$1,369.97. THE TOTAL PRINCIPALS AND UNEXPENDED INCOME OF THESE FUNDS WERE INVESTED AS FOLLOWS:

TIME DEPOSITS	\$ 8,268.14
BONDS	5,000.00
TOTAL	\$13,268.14

THE INVESTMENTS AND DEPOSITS WERE VERIFIED BY PHYSICAL INSPECTION.

AVAILABLE FUNDS AND EXPENDITURES

AN ANALYSIS OF THE COMPARATIVE STATEMENT OF AVAILABLE FUNDS REVEALED AN INCREASE OF \$36,875.81, AS COMPARED WITH THE PRECEDING YEAR. THIS INCREASE WAS OCCASIONED PRINCIPALLY BY INCREASED REVENUE FROM THE STATE FOR HIGHWAY AND EDUCATION PURPOSES, PROCEEDS FROM NOTES ISSUED AND AUTHORIZED TRANSFERS FROM SURPLUS. A HIGHER TAX LEVY, SALE OF TAX ACQUIRED PROPERTY AND FEDERAL AND STATE PARTICIPATION FOR HURRICANE DAMAGE WERE ALSO CONTRIBUTING FACTORS.

EXPENDITURES FOR THE SAME PERIOD INCREASED BY \$30,308.11, WHICH WAS REFLECTED FOR THE MOST PART IN HIGHWAYS AND BRIDGES, NEW FIRE TRUCK, EDUCATION, CEMETERIES AND PRUNING TREES ACCOUNTS. A DECREASE IN THE PLEASANT STREET SEWER ACCOUNT WAS ALSO A CONTRIBUTING FACTOR.

A METHOD OF EFFECTIVELY CANCELING PAID INVOICES SHOULD BE ADOPTED. THIS MAY BE ACCOMPLISHED EITHER BY PERFORATION OR A RUBBER STAMP DEVICE.

GENERAL

THE EXAMINATION OF THE TOWN CLERK'S RECORDS REVEALED THAT AT THE ANNUAL AND SPECIAL TOWN MEETING THE TOWNSPEOPLE AUTHORIZED TRANSFERS FROM SURPLUS AND THE USE OF EXCISE TAX

MONIES FOR VARIOUS DEPARTMENTAL OPERATIONS (EXHIBIT D). THE TRANSFER FROM CONTINGENT TO THE TOWN DUMP AND PRUNING TREES ACCOUNTS WAS LIKEWISE AUTHORIZED BY THE TOWNSPEOPLE

THE VOTERS ALSO AUTHORIZED THE SELECTMEN TO HIRE \$10,000.00 FOR THE PURCHASE OF A NEW FIRE TRUCK AND \$5,000.00 FOR ARCHITECTURAL COSTS OF THE NEW SCHOOL BUILDING.

AN AMOUNT OF \$20,810.00 REPRESENTING THE TOWN'S SHARE FOR THE CONSTRUCTION OF THE COUSIN'S ISLAND BRIDGE WAS PAID TO THE TOWN BY THE CENTRAL MAINE POWER COMPANY IN ACCORDANCE WITH AN AGREED CONTRACT. THIS AMOUNT WAS PAID OVER TO THE STATE OF MAINE AS THE TOWN'S SHARE OF THE COST.

SCOPE OF AUDIT

COUNT OF CASH WAS MADE AND RECORDS CHECKED TO DETERMINE THE ACCURACY OF RECORDING CASH TRANSACTIONS. THE SYSTEM OF INTERNAL CONTROL WAS REVIEWED AS PERTAINED TO THE HANDLING OF CASH AND OTHER MATTERS OF FINANCIAL CONCERN. EXTERNAL VERIFICATIONS WERE UTILIZED TO DETERMINE THE CORRECTNESS OF RECORDED ASSETS AND LIABILITIES. RECEIPTS, VOUCHERS AND CANCELLED CHECKS WERE EXAMINED FOR A SELECTED PERIOD AND MAJOR INCREASES OR DECREASES IN REVENUE OR EXPENDITURES OVER PREVIOUS YEARS WERE EXPLORED. EXCISE TAX COLLECTIONS WERE VERIFIED BY EXAMINATION OF THE COPIES OF THE RECEIPTS RETAINED BY THE COLLECTOR.

TRUST FUND TRANSACTIONS WERE REVIEWED. THE SECURITIES WERE VERIFIED BY PHYSICAL INSPECTION AND THE SAVINGS ACCOUNTS WERE VERIFIED, ON A TEST BASIS, BY CONFIRMATION WITH THE DEPOSITORY.

VARIOUS LAWS PERTAINING TO THE FISCAL AFFAIRS OF THE MUNICIPALITY WERE REVIEWED TO DETERMINE THAT RELATED FINANCIAL TRANSACTIONS WERE PROPERLY ADMINISTERED.

INCLUDED IN THIS REPORT ARE EXHIBITS AND SCHEDULES PERTAINING TO THE FINANCIAL STATUS OF THE TOWN. AUDIT PROCEDURES WERE FOLLOWED TO THE EXTENT DEEMED ADVISABLE TO DEVELOP THESE STATEMENTS.

IT IS BELIEVED THAT THE ACCOMPANYING BALANCE SHEET AND SUPPORTING INFORMATION FAIRLY PRESENT THE FINANCIAL POSITION OF THE TOWN AT JANUARY 31, 1955, AND THE RESULT OF ITS OPERATIONS FOR THE YEAR THEN ENDED.

EXHIBIT A

COMPARATIVE BALANCE SHEET

GENERAL FUND

JANUARY 31, 1955ASSETS

CASH IN BANK
 ACCOUNTS RECEIVABLE (SCHEDULE A-1)
 TAXES RECEIVABLE (SCHEDULE A-2)
 LESS - RESERVE FOR LOSSES

\$23,825.62
 86.98
\$9,907.25
1,608.08

TAX LIENS (SCHEDULE A-3)
 LESS - RESERVE FOR LOSSES

4,669.15
82.31
 8,299.17

TAX DEEDS (SCHEDULE A-4)
 LESS - RESERVE FOR LOSSES

1,794.77
897.39
 4,586.84

TAX ACQUIRED PROPERTY (SCHEDULE A-5),
 INVESTMENTS
 HURRICANE DAMAGE PARTICIPATION:
 FEDERAL ANTICIPATION
 STATE ANTICIPATION

TOTAL - GENERAL FUND

CASH IN BANK	\$23,825.62	\$16,778.96
ACCOUNTS RECEIVABLE (SCHEDULE A-1)	86.98	230.16
TAXES RECEIVABLE (SCHEDULE A-2)	<u>\$9,907.25</u>	<u>\$10,355.58</u>
LESS - RESERVE FOR LOSSES	<u>1,608.08</u>	<u>1,174.19</u>
		9,181.39
TAX LIENS (SCHEDULE A-3)	8,299.17	4,987.02
LESS - RESERVE FOR LOSSES	<u>82.31</u>	<u>82.31</u>
		4,904.71
TAX DEEDS (SCHEDULE A-4)	4,586.84	2,370.97
LESS - RESERVE FOR LOSSES	<u>897.39</u>	<u>1,196.93</u>
		1,174.04
TAX ACQUIRED PROPERTY (SCHEDULE A-5), INVESTMENTS	897.38	932.73
HURRICANE DAMAGE PARTICIPATION:	589.78	200.00
FEDERAL ANTICIPATION		
STATE ANTICIPATION		
TOTAL - GENERAL FUND	<u>\$ 45,781.19</u>	<u>\$ 33,402.02</u>

DEBT FUND

ASSETS

AMOUNT NECESSARY TO RETIRE NOTES
FROM FUTURE REVENUE

\$ 33,190.35

TRUST FUNDS

ASSETS

TIME DEPOSITS (SCHEDULE A-9)
INVESTMENTS (SCHEDULE A-9)

TOTAL - TRUST FUNDS

\$ 8,268.14	\$ 8,144.07
<u>5,000.00</u>	<u>5,000.00</u>
<hr/>	
\$13,268.14	\$ 13 144.07

JANUARY 31, 1955

JANUARY 31, 1954

155.89	10.00
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L I A B I L I T I E S

ACCOUNTS PAYABLE (SCHEDULE A-6)

DEFERRED REVENUE

EXCISE TAXES

4,412.16

2,438.27

RESERVES

DUE GOVERNMENTAL AGENCIES (SCHEDULE A-7)

EXCISE TAXES

AUTHORIZED EXPENDITURES (EXHIBIT D)

TOTAL RESERVES

732.10	606.40
6,709.65	5,433.57
11,644.01	2,915.29
	8,955.26

SURPLUS

UNAPPROPRIATED (EXHIBIT C)

TOTAL - GENERAL FUND

LIABILITIES

NOTES PAYABLE (SCHEDULE A-8)

LIABILITIES

PRINCIPALS (SCHEDULE A-9)
UNEXPENDED INCOME (SCHEDULE A-9)

TOTAL - TRUST FUNDS

TOTAL RESERVES

22,127.38	21,998.49
\$ 45,781.19	\$ 33,402.02

\$ 33,190.35	\$ 23,690.35

\$ 11,898.17	\$ 11,898.17
1,369.97	1,245.90

\$ 13,268.14	\$ 13,144.07

EXHIBIT B

COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES

YEARS ENDED JANUARY 31	1955	1953
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REVENUES:

REAL, PERSONAL AND POLL TAXES	\$150,338.71	\$142,511.73
SUPPLEMENTAL TAXES	575.00	476.63
EXCISE TAXES	16,804.08	15,933.57
STATE OF MAINE	35,266.62	29,101.32
SALE OF MATERIAL	55.00	328.60
CONNECTING SEWERS	43.28	100.92
TUITION	781.66	346.97
TRUST FUND INCOME	329.22	245.72
LICENSES AND FEES	57.00	20.00
INTEREST ON TAX LIENS	112.52	59.24
SALE OF FIRE TRUCK	140.00	
MISCELLANEOUS	433.91	817.22
SALE OF TAX ACQUIRED PROPERTY	<u>3,606.75</u>	
TOTAL REVENUE	208,544.45	189,941.92
		173,018.79

ADD:

HURRICANE DAMAGE PARTICIPATION:

FEDERAL ANTICIPATION

STATE ANTICIPATION

PROCEEDS FROM NOTES ISSUED

TRANSFER FROM SURPLUS

DECREASE IN CARRYING BALANCES

5,227.99	7,690.35
2,267.43	3,000.00
15,000.00	1,551.10

<u>241,273.87</u>	<u>198,941.92</u>
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DEDUCT:

TRANSFER TO EXCISE TAX RESERVE	1,276.08
INCREASE IN CARRYING BALANCES	<u>8,728.72</u>
TOTAL AVAILABLE FUNDS	\$231,269.07

TOTAL AVAILABLE FUNDS**INCREASE IN CARRYING BALANCES****\$185,260.24****EXPENDITURES:**

GENERAL GOVERNMENT PROTECTION	7,758.56	6,895.77	5,348.01
NEW FIRE TRUCK	19,987.92	19,842.41	<u>15,558.90</u>
HEALTH AND SANITATION	4,757.22	20,255.36	4,624.86
HIGHWAYS AND BRIDGES	26,645.82	15,863.07	19,005.44
CHARITIES	9,905.59	7,408.98	9,656.79
EDUCATION	112,840.68	99,159.39	93,158.66
NEW SCHOOL BUSSES			9,579.20
LIBRARY	2,423.72	2,423.72	2,457.72
CEMETERIES	3,448.50	440.70	522.00
INTEREST	639.96	616.16	620.59
SPECIAL ASSESSMENT	4,370.10	4,432.53	4,175.82
UNCLASSIFIED	13,371.75	9,503.62	12,847.78

TOTAL OPERATING EXPENDITURES

DEBT RETIREMENT - NOTES	5,500.00	5,500.00	2,100.00
TOTAL EXPENDITURES	<u>\$222,649.82</u>	<u>\$192,341.71</u>	<u>\$179,655.77</u>
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES	<u>\$ 8,619.25</u>	<u>\$ 2,051.55</u>	<u>\$ 5,604.47</u>

SELECTMEN'S REPORT

TO THE CITIZENS OF YARMOUTH:

IT IS ALWAYS DIFFICULT TO KNOW HOW MUCH SHOULD BE WRITTEN IN AN ANNUAL REPORT OF THIS KIND. TO BE COMPLETE, IT WOULD PROBABLY BE SEVERAL PAGES LONG AND TO BE OF MAXIMUM VALUE FOR FUTURE REFERENCE IT SHOULD BE COMPLETE. THE CUSTOM OF YEARS, HOWEVER, SEEMS TO HAVE BEEN TO KEEP THE REPORT FAIRLY BRIEF. WE SHALL DO OUR BEST TO KEEP IT AS CONCISE AS POSSIBLE.

THE DEATHS DURING THE YEAR OF MR. WILLIAM H. ROWE, TOWN CLERK FOR 39 YEARS AND OF MR. E. FRANK ROBERTS, ROAD COMMISSIONER FOR 15 YEARS, WERE SEVERE LOSSES TO TOWN GOVERNMENT. THE VALUE OF THEIR KNOWLEDGE AND EXPERIENCE CANNOT READILY BE REPLACED. WE APPOINTED MRS. HILDA THURLOW AS TOWN CLERK TO FILL OUT THE UNEXPIRED TERM OF MR. ROWE, ALSO, AFTER MAKING SEVERAL PUBLIC REQUESTS THAT THOSE INTERESTED IN THE POSITION OF ROAD COMMISSIONER APPLY, WE RECEIVED TWO APPLICATIONS FROM WHICH WE CHOSE AND APPOINTED MR. RAYMOND AYER AS ROAD COMMISSIONER TO FILL OUT THE UNEXPIRED TERM OF MR. ROBERTS. BOTH APPOINTEES HAVE SERVED WELL IN SPITE OF THEIR LACK OF EXPERIENCE.

THE SELECTMEN BELIEVE THAT THE ESTABLISHING OF A TOWN OFFICE TWO YEARS AGO, TO WHICH THE TOWNSPEOPLE MAY GO TO TRANACT TOWN BUSINESS HAS BEEN APPRECIATED BY EVERYONE. WITH THE APPOINTMENT OF MRS. HILDA THURLOW AS TOWN CLERK, ALL OF THE OFFICES WITH WHICH THE PEOPLE OF THE TOWN NORMALLY COME IN CONTACT ARE CONCENTRATED IN ONE PLACE. THIS SHOULD RESULT IN BETTER ADMINISTRATION OF TOWN GOVERNMENT AND AFFAIRS AND WILL BE LESS EXPENSIVE IN THE LONG RUN AS THE TOWN GROWS AND ITS AFFAIRS BECOME MORE AND MORE VOLUMINOUS AND COMPLEX. ALSO, IT SEEMS THAT PRIMARILY BECAUSE EVERYONE IS TOO BUSY THESE DAYS, FEWER PEOPLE EACH YEAR ARE INTERESTED IN RUNNING FOR TOWN OFFICES, REGARDLESS OF THE PAY OR LACK OF PAY, AND THE CONCENTRATION OF TOWN OFFICES PERMITS THE PAYING OF AN ACCEPTABLE SALARY WITHOUT GREATLY INCREASING OVERALL SALARY COSTS. DUE TO THE HEAVY WORK LOADS OF THE OFFICES OF TAX COLLECTOR, TOWN CLERK, AND TOWN ACCOUNTANT, WHICH USED TO BE DONE BY THREE PERSONS, WE FOUND IT NECESSARY TO HIRE MISS NANCY RING AS BOOK-KEEPER/STENOGRAPHER TO ASSIST MRS. THURLOW. THUS, TWO PERSONS NOW DO THE WORK OF THREE AND ACTUALLY DO MORE WORK THAN THREE USED TO DO BECAUSE THE JOBS ARE FULL TIME AND ADEQUATELY PAID.

OUR SEWER SYSTEM REMAINS INADEQUATE IN A FEW AREAS, AND SEVERAL OF OUR ROADS ARE SHOWING THE RESULTS OF LACK OF ATTENTION TO PROPER DRAINAGE, AND GENERAL LACK OF PLANNING FOR FUTURE REBUILDING. AS RECOMMENDED BY THE SELECTMEN LAST YEAR, DEFINITE PLANS SHOULD BE LAID TO REPLACE UNSATISFACTORY SECTIONS OF SEWER AND ROADS, A LITTLE EACH YEAR, SO THAT THE COST WILL BE SPREAD OVER A PERIOD OF TIME. OTHERWISE, WE SHALL IN THE NEAR FUTURE BE FACED WITH HAVING TO SPEND A GREAT DEAL OF MONEY ALL AT ONCE FOR MAJOR REBUILDING. IT IS NOT ECONOMICAL TO CONTINUE THE PRACTICE OF CONSTANTLY PATCHING OUR ROADS. THEINEVITABLE RESULT HAS OCCURRED, THAT OF SPENDING ALL OUR APPROPRIATED FUNDS FOR PATCHING, HAVING NONE LEFT OVER FOR REBUILDING. REBUILDING SOME OF OUR WORST ROADS WOULD RESULT IN CUTTING OUR MAINTENANCE COSTS, AND GIVE US BETTER ROAD SURFACES.

DURING THE YEAR, THE SELECTMEN ADVERTISED FOR BIDS ON CERTAIN SPECIFIC LOTS ON COUSIN'S AND LITTLEJOHN'S ISLANDS, ACQUIRED BY THE TOWN OVER A PERIOD OF YEARS THROUGH NON-PAYMENT OF TAXES. AS A RESULT, WE SOLD APPROXIMATELY 70 LOTS FOR APPROXIMATELY \$3,900., FOR WHICH THE TOWN'S INTEREST WAS TRANSFERRED TO THE SUCCESSFUL BIDDERS BY QUITCLAIM RELEASE DEEDS. VERY FEW UNSOLD LOTS REMAIN ON THE BOOKS AT THE PRESENT TIME DUE TO THE OFFERINGS THIS YEAR AND LAST YEAR.

IT IS INTERESTING TO NOTE THAT IN BOTH YEARS THERE HAS BEEN A GREAT DEAL OF INTEREST SHOWN IN THESE LOTS, AND THAT LAST YEAR THE AVERAGE PRICE PER LOT APPROXIMATED \$18, AND THIS YEAR \$55.

IN GENERAL, WE ARE BEGINNING TO FACE THE FINANCIAL COSTS AND PROBLEMS IN CONNECTION WITH AN INCREASING POPULATION, AND PARTICULARLY AN INCREASING SCHOOL POPULATION. IT IS EXTREMELY IMPORTANT THAT WE PLAN WELL FOR THE FUTURE, AND THAT WE SHOULD NO LONGER CONSIDER MERELY THE QUESTIONS IMMEDIATELY BEFORE US.

YARMOUTH CAN AND WILL BE AN ATTRACTIVE AND DESIRABLE TOWN IN WHICH TO LIVE SO LONG AS ITS PEOPLE WORK TOGETHER, PLAN WISELY, AND MAKE IMPROVEMENTS ON A SOUND AND CONSERVATIVE BASIS JUST AS THOSE WHO LIVED HERE FIFTY, SEVENTY-FIVE, AND ONE HUNDRED YEARS AGO, PLANNED AND WORKED WISELY.

RESPECTFULLY SUBMITTED,

B. FREDERICK AYER
WILLIS A. REED
RICHARD H. HODSDON

ASSESSOR'S REPORT

REAL ESTATE, RESIDENT	\$2,571.690.00
REAL ESTATE, NON-RESIDENT	638,600.00
PERSONAL ESTATE, RESIDENT	167,720.00
PERSONAL ESTATE, NON-RESIDENT	50,890.00
TOTAL	\$ 3,428,900.00

ASSESSMENTS

COUNTY TAX	5,518.00
TOWN TAX	157,489.00
OVERLAY	3,755.20
	166,762.20
TAX ON REAL ESTATE, RESIDENT	123,441.12
TAX ON PERSONAL ESTATE, RESIDENT	8,050.56
TAX ON REAL ESTATE, NON-RESIDENT	30,652.80
TAX ON PERSONAL ESTATE, NON-RESIDENT	2,442.72
POLL TAXES, 725 @ \$3.00	2,175.00
	166,762.20

PERSONAL PROPERTY

TAXABLE LIVESTOCK AND POULTRY:

40 HORSES	2,000.00
147 COWS	5,140.00
30 SWINE	300.00
10,330 HENS	7,740.00
	\$ 15,180.00

STOCK IN TRADE	\$ 97,250.00
21 BOATS	12,970.00
GASOLINE PUMPS, 33	4,200.00
MACHINERY & EQUIPMENT	62,170.00
OTHER PROPERTY	26,840.00
TOTAL	\$ 218,610.00

EXEMPT BY ASSESSOR "BY REASON OF AGE, INFIRMITY, OR POVERTY"	7,880.00
TOWN PROPERTY NOT USED FOR MUNICIPAL PURPOSES	-----
PROPERTY OF VETERANS, BLIND PERSONS, AND OTHERS EXEMPT BY LAW	349,860.00
TOTAL EXEMPT	\$ 357,740.00

MAINLY BECAUSE THE TOWN HAD BORROWED ITS LIMIT UNDER THE LAW VALUATIONS THEN IN EFFECT, THE ASSESSORS DECIDED TO INCREASE THE VALUATIONS ON ALL REAL AND PERSONAL PROPERTY BY APPROXIMATELY 78% TO NEARLY ONE-HALF OF PRESENT DAY VALUES. THIS, IN TURN, REDUCED THE TAX RATE BUT AS MORE MONEY WAS RAISED AT TOWN MEETING IT DID NOT REDUCE THE INDIVIDUAL TAX BILLS.

ALSO, THE ASSESSORS DID NOT BELIEVE IT RIGHT FOR THREE PEOPLE TO PREVENT THE TOWN FROM BEING ABLE TO FINANCE ANY NECESSARY IMPROVEMENTS IF IT SHOULD BE VOTED BY A MAJORITY OF THE VOTERS.

THE ASSESSORS RECOMMEND THAT SERIOUS CONSIDERATION BE GIVEN THE REVALUATION PROGRAM TO BE VOTED ON AT TOWN MEETING.

ANY VETERAN, BLIND PERSON, WIDOW OR MINOR CHILD OF SUCH VETERAN, OR BLIND PERSON QUALIFYING FOR TAX EXEMPTION UNDER THE STATUTES, MUST APPLY IN WRITING TO THE ASSESSORS ON OR BEFORE APRIL 1ST FOR SUCH EXEMPTION.

PLEASE BEAR IN MIND THAT THE ASSESSORS WILL BE IN SESSION AT THE SELECTMEN'S OFFICE ON THE SECOND, THIRD AND FOURTH OF APRIL FROM TWO TO FIVE IN THE AFTERNOON FOR THE PURPOSE OF REVISING THE PROPERTY LISTS. IF YOU HAVE ANY QUESTION CONCERNING YOUR VALUATION YOU MAY BE HEARD AT THIS TIME. THE STATUTES PROVIDE THAT, UNLESS YOU PRESENT A TRUE AND PERFECT LIST OF YOUR TAXABLE PROPERTY BY APRIL 1ST, YOU ARE BARRED FROM A PLYING FOR AN ABATEMENT FOR THE YEAR.

RESPECTFULLY SUBMITTED,

B. FREDERICK AYER
WILLIS A REED
RICHARD H. HOODSON

REPORT OF
THE OVERSEERS OF THE POOR

To the CITIZENS OF THE TOWN OF YARMOUTH:

AID IN THE FORM OF FOOD, CLOTHING, RENT AND MEDICINE HAS BEEN GIVEN TO NEEDY FAMILIES IN YARMOUTH AND TO SOME FAMILIES WHICH LIVE OUT OF TOWN.

THERE HAVE BEEN CASES REQUIRING MEDICAL TREATMENT, SURGERY, AND HOSPITAL CARE. OTHERS HAVE BEEN HELPED BY TOWN EMPLOYMENT WHEN POSSIBLE.

4,606 POUNDS OF SURPLUS FOODS HAVE BEEN DISTRIBUTED TO NEEDY FAMILIES IN YARMOUTH.

ASSISTANCE FURNISHED LOCAL CHARITY

PROVISIONS	\$2,150.46
FUEL	754.38
BOARD	2,515.12
RENT	1,238.00
MEDICAL ATTENTION	1,406.16
TOWN RENT	89.75
HOSPITAL	1,023.11
BURIAL	296.00
CLOTHING	163.61
MISCELLANEOUS (LIGHTS, WATER, EXPRESS AND RENT EXPENSES)	319.37
TOTAL FOR LOCAL CHARITY	\$9,955.96
RECEIVED FROM OTHER SOURCES	638.64
ASSISTANCE FURNISHED OUTSIDE CHARITY	834.80
ASSISTANCE FOR DEPENDENT CHILDREN	1,697.58

RESPECTFULLY SUBMITTED,

B. FREDERICK AYER
WILLIS A. REED
RICHARD H. HODSDON

TREASURER'S REPORT

RECEIPTS

CASH ON HAND, FEB. 1, 1955

PROPERTY AND POLL TAXES:

1956 TAXES	\$ 33.50	
1955 TAXES	155.00	
1954 TAXES	4,624.11	
1953 TAXES	71.01	
1952 TAXES	7.20	
1951 TAXES	8.60	
		\$159,839.44
1956 EXCISE TAXES	7,344.80	
1955 EXCISE TAXES	14,751.88	
		22,096.68
1954 TAX LIENS	717.50	
1953 TAX LIENS	136.95	
1952 TAX LIENS	89.88	
1951 TAX LIENS	28.80	
1950 TAX LIENS	8.58	
1948 TAX LIENS	65.52	
		1,047.23

SALE OF TAX ACQUIRED PROPERTY

187,425.324,441.97

DEPARTMENTAL:

STATE

OTHER

ACCOUNTS RECEIVABLE

ADMINISTRATIVE

PROTECTION

HIGHWAYS

EDUCATION

CHARITY

LIBRARY

HEALTH AND SANITATION

INTEREST

UNCLASSIFIED

875.254.0018,758.4555.0033,633.0099.22814.8112,911.2292.00786.79782.1538.1142.2522.981,410.4370,325.66

125.00	<u>116,000.00</u>	<u>120,000.00</u>
		<u>\$493,875.98</u>

\$517,701.60

INTEREST ON TRUST FUNDS

TIME LOANS

TEMPORARY LOANS

TOTAL RECEIPTS

TOTAL AVAILABLE

DISBURSEMENTS

DEPARTMENTAL ACCOUNTS
TEMPORARY LOANS
TIME LOANS

\$352,616.44
120,000.00
9,990.35

CASH ON HAND, FEBRUARY 1, 1956

482,606.79
\$ 35,094.81

ANALYSIS OF TOWN DEBT				
DATE, PURPOSE AND ORIGINAL AMOUNT OF LOAN		PAYMENTS MADE	DUUE	INTEREST
AUGUST, 1951 No. ELM ST. WATER MAIN \$ 5,500.00	1952 1953 1954 1955	\$500.00 500.00 500.00 500.00		1.25% 1.30 1.35 1.40
			1956	\$ 500.00 500.00
			1957	1.50 1.60
			1958	1.70
			1959	1.80
			1960	1.90
			1961	2.00
			1962	2.25
				1.25%
				1.30
				1.35
				1.40
				1.50
				1.60
				1.70
				1.80
				1.90
				1.90

AUGUST, 1951
PORTLAND ST. WATER MAIN
\$ 1,500.00

1952 \$200.00
1953 200.00
1954 200.00
1955 200.00

1.25%
1.30
1.35
1.40
1.50
1.60
1.70
1.80
200.00
200.00
200.00
100.00
1956
1957
1958
1959

SEPTEMBER, 1951
No. ELM ST. BRIDGE
\$13,000.00

1952 1,000.00
1953 1,000.00
1954 1,000.00
1955 1,000.00

1.25%
1.30
1.35
1.40
1.50
1.60
1.70
1.80
1,000.00
1,000.00
1,000.00
1,000.00
1956
1957
1958
1959
1960
1961
1962
1963
1964

DECEMBER, 1952
SCHOOL BUSSES
\$7,690.35

3,400.00
3,400.00
890.35

2.00%
2.00
2.00

AUGUST, 1954
FIRE TRUCK
\$10,000.00

1955

\$2,000.00

	1.00%
1956	1.15
1957	1.30
1958	1.45
1959	1.60

JANUARY, 1955
SCHOOL BLDG. SURVEY
\$ 5,000.00

1955

\$5,000.00

0.89%

APRIL, 1955
ELEMENTARY SCHOOL
\$105,000.00

1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969

	1.05%
\$5,250.00	1.25
5,250.00	1.45
5,250.00	1.65
5,250.00	1.85
5,250.00	2.05
5,250.00	2.15
5,250.00	2.25
5,250.00	2.35
5,250.00	2.40
5,250.00	2.45
5,250.00	2.50
5,250.00	2.50
5,250.00	2.50

		2.50%
1970	\$5,250.00	2.50
1971	5,250.00	2.50
1972	5,250.00	2.50
1973	5,250.00	2.50
1974	5,250.00	2.50
1975	5,250.00	2.50

DECEMBER, 1955
 SPRING ST. SEWER
 \$11,000.00

1956	1,000.00
1957	2,000.00
1958	2,000.00
1959	2,000.00
1960	2,000.00
1961	2,000.00

TOTALS:

\$162,290.35

\$23,090.35

\$139,200.00

RESPECTFULLY SUBMITTED,

E. FOSTER BISHOP, TREASURER

TAX COLLECTOR'S REPORT

UNPAID TAXES FOR THE YEAR 1955 AS OF THE CLOSE OF
JANUARY 31, 1956.

* TAXES PAID SINCE CLOSE OF TOWN BOOKS.

R E S I D E N T S

	POLL	PERSONAL	REAL ESTATE	TOTAL
ARSENault, NAPOLEON J.	\$		78.92	78.92
BECKWITH, GORDON			51.36	51.36
BERRY, HERMAN E.			42.72	42.72
BLACK, RALPH A.	5.76			5.76
BLAKE, GERTRUDE L.			60.00	60.00
BOULANGER, ALBERT			114.92	114.92
BRAGDON, GEORGE G.	3.00		34.08	37.08
BROWN, CARLTON	3.00			3.00
BROWN, J. IRVING			77.28	77.28
BROWN, SARAH W.			137.28	137.28
CHARRON, ROMEO AND THERESA		*	20.00	*
CHENEY, BLENDON AND IDA			68.64	68.64
CLEAVES, BURTON H.			117.60	117.60
COLLINS, CLARENCE W.			38.40	38.40
COLLINS, NEWTON			60.00	60.00
COLLINS, MRS. NINA ..			94.56	94.56
COLLINS, MRS. NINA			25.44	25.44
CORNING HEIRS, JOHN W.			282.24	282.24
CROCKETT, HARRY T.	3.00			3.00
CROSSETT, MILLARD E.,JR. AND ELIZABETH A.			85.44	85.44
DEMETT, PETER AND CATHERINE			180.00	180.00
DEMETT, PETER	24.00			24.00
DeRoche, EDMUND	*3.00			*
DeRoche, ERNEST	*3.00			*
DeRoche, LAWRENCE C.	*3.00			*
DICKINSON, MORRIS H.			36.88	36.88
DOBSON, GENEVA			12.96	12.96
DOUGHTY, ROBERT J. AND VIRGINIA O.			120.00	120.00
DULAC, CLEOPHAS G. AND LORETTA L.			*	120.00
DULAC, CLEOPHAS			*	111.36
DUTTON, KENDALL W. AND MILDRED B.			240.48	240.48
ESTEN, MRS. SARAH E.			90.48	90.48

FRANK, ARTHUR		42.72	42.72
GALLANT, FRANK		47.04	47.04
GALLANT, ROY T.	3.00		3.00
GALLANT, WM. E. F.	3.00		3.00
GEORGE, H. N. AND E. W.		* 16.16	* 16.16
GEORGE, HERBERT N.		* 42.72	* 42.72
GIBSON, JOHN AND SALLY		* 8.64	* 8.64
GIBSON, JOHN AND SALLY		* 17.28	* 17.28
GIBSON, JOHN G.		* 28.80	* 28.80
GOLDING, JOHN	* 3.00		* 3.00
GRANT, EVELYN		34.08	34.08
GRANT, HOWARD D.		29.76	29.76
GRANT, MILDRED E.		47.04	47.04
GROVES HEIRS, HENRY		* 14.40	* 14.40
GROVES HEIRS, HENRY		27.20	27.20
GROVES HEIRS, HENRY		* 11.20	* 11.20
GROVES, SETH	* 9.12		* 9.12
HALL, HAZEL		87.36	87.36
HALL, HAZEL		1.92	1.92
HAWKES, ALBERT	* 3.00	* 68.64	* 71.64
HAYDEN, EDWARD	3.00		3.00
HAYDEN, HAROLD	3.00		3.00
HAYES, THEODORE R.	3.00		3.00
HILDRETH, AMY W.		111.36	111.36
HOLBROOK, CHARLES		60.00	60.00
HUNTER, RAYMOND L.		23.68	23.68
JACKLIN, MRS. SARAH		62.28	62.28
JONES, THEODORE	3.00	81.60	81.60
KALLOCH, GEORGE	3.00		3.00
KIMBALL, GEORGE R.		8.64	8.64
KIMBALL, GEORGE & MARGIE		85.92	85.92
KIMBALL, HENRY A.	3.00		3.00
KING, GEORGE W.		145.44	145.44
KNOOP, HENRY		68.64	68.64
LANGLOIS, ELLEN AND WILLIE		77.28	77.28
LEIGHTON, DWIGHT, D.O. AND EMMA B.		71.36	71.36
LOMBARD, RALPH E.	3.00		3.00
LOWELL BOATS		12.00	12.00
MAINE COASTAL BOAT BLDRS.		28.80	28.80
MASON, ARTHUR J.	3.00		3.00
MAXCY EST., J. S.		153.60	153.60
MCINNIS, GEORGE P.		60.00	60.00
MCNAMARA, EDWARD V. AND JOSEPHINE F.		51.36	51.36
MERRILL, CARLTON A. AND JUNE W.		77.28	77.28
MERRILL, JUNE		1.92	1.92
MERRILL, KENNETH	3.00		3.00

MERRILL, MARTHA C.		\$	94.08	94.08
MORRILL HARRY	3.00			3.00
MORRILL, ROBERT R. AND DOROTHY P.		*	282.24	* 282.24
NEAL, G. WESTON			105.44	105.44
OLIVER, PHILIP R. AND LILLIAN	3.00		34.08	37.08
PARISI, FIORE, D.O.	3.00	163.20		166.20
PARISI, FRANCES D.		*	20.88	* 20.88
PERSONS UNKNOWN			8.64	8.64
PHIPPS HEIRS, WM. E.		*	10.72	* 10.72
PORTER, JOHN W.	3.00			3.00
PROCTOR, GEORGE W. AND DOROTHY P.			257.28	257.28
QUIMBY, LUCIA M.			145.44	145.44
REDDING, CARL E.	3.00			3.00
RICH, ALICE			79.28	79.28
RICHARDS, DONALD J.		7.20		7.20
RICHARDS, JOSEPH D. AND ABIGAIL			120.00	120.00
RICHARDS, JOSEPH E.	3.00			3.00
RIDLON, ELWOOD W. AND WINIFRED C.		*	132.96	* 132.96
ROUNDS, ALICE C. D.			112.88	112.88
RUBY, HARRY E.			17.28	17.28
SANBORN, RALPH	3.00		12.96	15.96
SANBORN HEIRS, WENLOCK			12.96	12.96
SAWYER, BERTTIE V.	"		60.00	60.00
SHERWOOD, CLIVE N.			117.12	117.12
SMITH, CARL M. AND ROSE *	3.00	*	77.28	* 80.28
STOWELL, ELMER N.			34.08	34.08
STOWELL, ELMER N.		4.80		4.80
STOWELL, GEORGE E. AND EFFIE M.			29.76	29.76
STRONG, MARION C.			214.08	214.08
TALBOT, CAROLINE			34.08	34.08
THOMPSON, CHESTER			1.92	1.92
THOMPSON, FLORENCE S.			62.72	62.72
THOMPSON, FLORENCE S.			6.24	6.24
TIBBETTS, EUGENE N.	3.00			3.00
TIBBETTS, HAROLD		4.80	55.68	60.48
TIBBETTS, HAROLD L.			17.28	17.28
TIBBETTS, HOMER R.			47.04	47.04
TIERNEY, LEO F.	3.00			3.00
TOWNSEND, WESLEY	3.00			3.00
WALDRON, RUSSELL	3.00			3.00
WALKER, STEPHEN FRANK		3.36		3.36
WATERMAN, CATHERINE			60.00	60.00
WATERMAN, RICHARD A.			34.08	34.08

WILSON, ROBERT A. AND RACHEL P.		86.52	86.52
WILSON, ROBERT A. AND RACHEL P.		256.80	256.80
WILSON, ROBERT A. AND RACHEL P.		170.88	170.88
WINSLOW, RALPH	3.00		3.00
YORK, FLOYD	3.00		3.00

\$	99.00	263.04	6782.64	7144.68
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N O N - R E S I D E N T S

ACORN CORPORATION	48.00	129.60	177.60
ACORN CORPORATION		14.40	14.40
ACORN CORPORATION		7.20	7.20
ACORN CORPORATION		4.80	4.80
ACORN CORPORATION		9.60	9.60
ACORN CORPORATION		36.00	36.00
ACORN CORPORATION		120.00	120.00
ADAMS, MARGUERITE		188.16	188.16
ALBANO, MRS. MARY A.		120.00	120.00
BARCLAY, WALTER S. AND JEAN L.		* 85.92	* 85.92
BARCLAY, WALTER S. AND JEAN L.		* 4.32	* 4.32
BECKWITH, MERLE S. AND NATALIE F.		42.72	42.72
BICKFORD, EDGAR P., ET AL		* 25.44	* 25.44
BOWKER, HEIRS, MERTIE I.		12.96	12.96
BOWKER HEIRS, MERTIE I.		8.64	8.64
BOWKER HEIRS, MERTIE I.		6.24	6.24
BOWKER HEIRS, MERTIE I.		4.32	4.32
CONOVER, J. M. AND SADIE		8.64	8.64
CUMBERLAND AMUSEMENT CORP.	240.00	110.88	350.88
CENTRAL MAINE POWER CO.	* 192.00	* 444.96	* 636.96
DAVIS, ORVILLE AND NORMAN	24.00	42.72	66.72
DISSELL, EDWARD E.		85.44	85.44
DOWNING HEIRS, DONALD		42.72	42.72
EDLUND, CHARLES AND CHRISTOBEL		51.36	51.36
GOOCH, PAUL AND PHILIP		42.72	42.72
GOODWIN, DONALD		24.08	24.08
HOOD, DAVID		17.28	17.28
HOPKINSON, DAVID B.		4.32	4.32
HOPKINSON, DAVID B.		8.64	8.64
HOWARD, GRACE	* 38.40	* 38.40	

JORDAN, RAYMOND D.		4.32	4.32
LAPRISE, THEOTISE AND MARY K.		* 154.08	154.08
MACALLISTER, CHARLOTTE		* 41.42	* 41.42
MCDERMOTT, FRANK J. AND ESTHER M.		85.44	85.44
MERCER, LEONICE H. AND NATALIE S. HUNNEWELL		* 84.00	* 84.00
PARRISH, CATHERINE B.		* 179.52	* 179.52
PARRISH, CATHERINE B.		* 8.64	* 8.64
PEAVEY, RALPH AND GLADYS		* 85.44	* 85.44
RATCLIFFE, HARLAN S. AND MARY W.		* 34.08	* 34.08
RICHARDS, RAYMOND	7.20		7.20
RUMERY HEIRS, CARRIE		* 12.96	* 12.96
ROBBE, DONALD		4.32	4.32
SIMBOLOTTI, LORA E.		60.00	60.00
SKINNER, RICHARD D. AND MARGARET M.		36.96	36.96
TITUS HEIRS, SARAH		8.64	8.64
TONGUE, LUTHER B.		114.72	114.72
WHITNEY EST., MINNIE E. G.		8.64	8.64

\$ 511.20 2675.66 3186.86

UNPAID SUPPLEMENTS

CURIT, LORIN F.		42.72	42.72
JEWETT, ROYCE	3.00		3.00
SALISBURY, IRVING, SR.	3.00		3.00

\$ 6.00 42.72 48.72

ABATEMENTS FOR 1955

RESIDENTS

ANDERSON, LELAND S., JR.	\$ 48.00
BROWN, J. IRVING	3.00
BICKMORE, AUBREY N.	3.00
COFFIN, PHILIP J.	3.00
DANIELS, GEORGE B.	3.00
DAVIS, LINWOOD DANIELS	3.00
DEMER, BURLEIGH	3.00
ESTEN, SARAH E.	11.52
FILIO, FRANK	3.00
FLETCHER, ELIZABETH M. K.	24.00
FORBES, SHERWOOD H.	3.00
FOWLER, DR. ROBERT H.	52.80
FRYE, ERNEST C., JR.	3.00
GARRITY, EUGENE	3.00
HALL, SHELDON	3.00
HATCH, CHARLES J.	3.00
HELYAR, FRANK E. AND FRANCES P.	48.00
HODGKINS, KENNETH	3.00
HOLMES, HERBERT S., JR.	3.00
JOHNSON, PEARL E.	3.00
JONES, KENNETH P.	3.00
JOY, ELWYN	3.00
KING, VERNON R.	3.00
LOMBARD, EDNA M.	78.72
LUSTH, ARTHUR H.	3.00
MARTIN, HENRY N.	12.72
MAXCY EST., J. S.	48.00
McDONALD, CHARLES R.	48.00
McDONALD, JOSEPH A.	14.40
MC LAUGHLIN, JOSEPH	3.00
MEIER, CLIFFORD G.	3.00
MOREAU, CONRAD	3.00
MORGAN, MRS. INA	120.00
PRESTON, LUMINA	28.80
POTHIER, RALPH M. AND MARIE T.	86.40
PROCTOR, GEORGE W. AND DOROTHY P.	48.00
RICHARDS, CARL J. AND SARAH C.	48.00
ROBERTS, HOLLIS R.	3.00
SCOTT, EVELYN	48.00
SELLECK, RICHARD P.	3.00
STORER, HARRY E.	60.00
STORER, RICHARD Q.	76.80
TRUE, ERNEST V.	3.00

VERRILL, RICHARD H.	\$ 3.00
WALSH, REV. EDWARD F.	3.00
WATERMAN, MRS. EVA J.	72.00
WILLIAMS, MARK A.	3.00
WILSON, ROBERT A. AND RACHEL P.	82.00

Non-Residents

BOWKER HEIRS, MERTIE I.	117.40
CLOUGH, VIRGINIA M.	76.80
GREMELS, CHARLES E.	60.00
JONES, COL. FRANK A.	17.28
KIMBALL HEIRS, CHARLES S.	12.96
NEW ENGLAND TEL. & TEL. CO.	384.00
CARRIE RUMERY HEIRS	17.28
TIDEWATER ASSOC, OIL CO.	12.00

\$1,867.88

ABATEMENTS FOR 1954

ARRIS, LELAND	\$ 3.00
AVERY, FORREST	3.00
BOSTON, GAIL V.	3.00
BRAUN, CHARLES R.	3.00
CAULKINS, ROBERT DES.	3.00
FARNSWORTH, ROGER	3.00
LEVESQUE, DONALD	3.00
LEWIS, FRANKLIN	3.00
McCobb, FREDERICK M.	3.00
THOMPSON, CHESTER	3.00
PURINGTON, INEZ	39.50
ARSENault, PHIL	3.00
BROWN, BURTIS	3.00
AVERY'S PHARMACY	19.75

\$ 95.25

ABATEMENTS FOR 1953

AVERY, FORREST	\$ 44.25
BAILEY, CARL	3.00
BERRY, HERMAN	3.75
BOSTON, GAIL	4.13
BRAUN, CHARLES	3.00
BRIDGE, NANCY	7.50
BROWN, BURTIS	4.13
DEROCHE, ERNEST	3.00
DOUGHTY, CLIFFORD	3.00
DUGAS, THOMAS	7.50
FRANK, ARTHUR	3.00
JOY, ELLIS B.	3.00
NELSON, EVA M.	4.50
SANDERS, ALBERT	22.50
	<hr/>
	\$ 116.26

SUPPLEMENTAL LIST FOR 1955

KENNETH E. DYER	\$ 3.00
ELMER LORD	3.00
DONALD E. POOLE	3.00
KARL DAVIDSON	3.00
RALPH R. STEVENS	3.00
ARTHUR C. LAWSON	3.00
JOHN P. VOSE	3.00
ROBERT W. VOSE	3.00
JOHN R. RAND	3.00
RICHARD B. CLEAVES	3.00
WILFRED M. PRATT	3.00
PHILIP W. WILEY	3.00
EARL H. WELLS	3.00
DUSTIN GREENLAW	3.00
RALPH S. AND PRISCILLA HOPKINSON	6.24
ROBERT R. CHAMBERLAIN	3.00
WILLIAM B. GETCHELL, JR.	3.00
THOMAS J. WARD	120.64
NATHAN THOMPSON	17.28
WOODLAND CAMP, INC.	36.00
CLAUDE KINGSLEY	3.36
BARBARA LANDRY	20.64
THOMAS C. SWEETSER HEIRS	37.44
G. GORDON SWEETSER AND WINIFRED T. SWEETSER	8.64
WILLIAM HALL	3.00
RAYMOND L. LUSTH	3.00
MRS. GLADYS MAXCY	40.00
JOHN TAME	3.00
CARLO J. TAVANO	3.00
LORIN F. CURIT	42.72
ROYCE JEWETT	3.00
REV. ARTHUR J. DUBE	3.00
EVERETT W. WHIPPLE	3.00
JAMES W. GORMAN	3.00
DONALD HILDRETH	3.00
ROBERT N. DAY, JR.	3.00
LESLIE BABB	3.00
DAVID TAMMINEN	3.00
REV. JAMES A. DALY	3.00
WINFIELD F. BAKER	3.00
JAMES HAYWARD	3.00
CHARLES E. SWIFT	3.00
LAWRENCE STODDARD	3.00
RICHARD A. BEOTE	3.00

EARLE ESTABROOK	\$	3.00
CLIFFORD DIXON		3.00
ROY L. CLARK		3.00
CARLTON CURIT		3.00
FRANKLIN D. BICKFORD		3.00
WALTER CRAM		3.00
JOHN F. KIMBALL		3.00
WALLACE LOFFREDA		3.00
JOSEPH HENRY LEBLANC		3.00
GORDON DOUGHTY		3.00
RICHARD ANDERSON		3.00
H. L. DONALDSON		3.00
EBEN B. THOMAS		3.00
ROBERT SWEETSER		3.00
LEROY A. OLIVER		3.00
CHARLES L. BROWN, JR.		3.00
WESLEY R. LEWIS		3.00
RAYMOND H. HOFFMAN		3.00
JAMES F. MORGAN		3.00
RALPH DOUGHTY		3.00
FRANKLIN BECKWITH		3.00
CARL F. SUHR		3.00
ELTON NISBET		3.00
EARL JONES		3.00
OWEN MERRILL		3.00
STANLEY A. SPENCER		3.00
NORMAN I. MACKAY		3.00
FORREST SLOCUM "		3.00
ZANE BLANCHARD		3.00
CORLISS BLAKE		3.00
RONALD W. LEARY		3.00
FREDERICK MORTON		3.00
HARRY R. MORTON		3.00
FRANCIS RILEY		3.00
LEROY I. GRUBB		3.00
WILLIAM E. RAYNES		3.00
CHARLES A. BARTLETT, JR.		3.00
GLEYYN BROOKS, JR.		3.00
JAMES R. POOLE		3.00
WILLIAM F. GARRY		3.00
GUARD C. MAXELL		3.00
IRVING SALISBURY, SR.		3.00

\$ 576.96

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I HEREBY SUBMIT MY FIFTH ANNUAL REPORT AS
SUPERINTENDENT OF SCHOOLS FOR THE TOWN OF YARMOUTH.

THE OVERCROWDED CONDITIONS WHICH WE HAVE
EXPERIENCED IN AN INCREASING MEASURE DURING THE PAST SEVERAL
YEARS HAVE BEEN VASTLY IMPROVED BY THE ADDITION OF THE NEW
ELEMENTARY SCHOOL LAST SEPTEMBER. IT IS NOW POSSIBLE TO USE
THE THREE OUTLYING BUILDINGS AS NEIGHBORHOOD SCHOOLS FOR THE
YOUNGER PUPILS AND TO BRING ALL OTHERS TOGETHER IN THE THREE
BUILDINGS WHICH ARE CENTRALLY LOCATED. THE GRADE PLACEMENTS
AND TEACHER ASSIGNMENTS IN ALL TOWN SCHOOLS ARE AS FOLLOWS:

PORTLAND STREET SCHOOL:

Sub-Primary - Mrs. FLORENCE SKILLIN
Grade 1 ----- Miss HARRIETT LANCASTER

EAST MAIN STREET SCHOOL:

Sub-Primary - Mrs. EVELYN TAMMINEN
Grade 1 ----- Mrs. CLARA SMALL

WEST MAIN STREET SCHOOL:

Sub-Primary - Mrs. ANNA WARD
Grade 1 ----- Mrs. ELIZABETH BISHOP
Grade 2 ----- Mrs. H LEN DANIELS

NEW ELEMENTARY SCHOOL:

Grade 2 ----- Mrs. ANNE DOYLE
Grade 2 ----- Miss GLADYS McHUGH
Grade 3 ----- Mrs. OLIVE AYER
Grade 3 ----- Mrs. JOSEPHINE SNOW
Grade 3 ----- Mrs. JOAN SHAW
Grade 4 AND PRINCIPAL - Mrs. MARION CROUDIS

CENTRAL ELEMENTARY SCHOOL:

Grade 4 ----- Mrs. LYDIA STEWARD
Grade 5 ----- Mrs. EVELYN JONES
Grade 5 ----- Mrs. LUCY DeROCHE

GRAMMAR AND JUNIOR HIGH SCHOOL:

GRADE 6 ----- MISS PHYLLIS SAWIN
GRADE 6 ----- MRS. MARY STEVENS
GRADE 7 ----- MRS. CHRISTINE BURR
GRADE 7 ----- MISS ELIZABETH CASHMAN
GRADE 8 ----- MRS. PRISCILLA WINSLOW
GRADE 8 ----- MR. DWIGHT BEAL

HOME ECONOMICS --- MISS IDA RUSS

PRINCIPAL AND

INDUSTRIAL ARTS --- MR. JAMES WATSON

PHYSICAL EDUCATION- MISS MARION RICH

MUSIC SUPERVISOR -- MRS. JEANNICE MARSTON

OF THE ABOVE TEACHERS, MISS LANCASTER, MRS. TAMMINEN, MRS. DANIELS, MISS McHUGH, MRS. SHAW AND MRS. WINSLOW WERE NEW TO OUR SYSTEM THIS YEAR. TWO REPLACED TEACHERS WHO RESIGNED LAST JUNE, AND THE OTHER FOUR FILLED NEW POSITIONS BROUGHT ABOUT BY THE ADDITION OF MORE CLASSROOMS.

SINCE THE SUB-PRIMARY AND GRADE ONE CLASSES ARE NOW LOCATED IN THE SAME BUILDINGS IT IS POSSIBLE TO USE THE SUB-PRIMARY TEACHERS FOR REMEDIAL WORK IN THE FIRST GRADE DURING THE AFTERNOON SESSIONS.

THERE ARE THREE ROOMS USED BY EACH GRADE FROM SUB-PRIMARY THROUGH GRADE THREE. IT WILL BE NECESSARY IN SEPTEMBER OF 1956 TO EXTEND THAT PRACTICE TO GRADE FOUR, NECESSITATING ONE ADDITIONAL TEACHER AND ONE ADDITIONAL ROOM. IT WILL BE NECESSARY TO CONTINUE THIS PRACTICE BY THE ADDITION OF ONE ROOM AND ONE TEACHER EACH YEAR THROUGH SEPTEMBER 1960. WE HAVE THE NEEDED ROOM FOR NEXT SEPTEMBER, BUT, UNLESS WE USE THE PRESENT BAND ROOM IN THE CENTRAL ELEMENTARY BUILDING, WHICH I BELIEVE SHOULD BE RETAINED FOR ITS PRESENT USE, WE SHALL NOT HAVE ANY ROOM INTO WHICH TO EXPAND IN 1957, OR IN EACH OF THE SUCCEEDING THREE YEARS. FOUR MORE ROOMS ARE NEEDED TO COMPLETE THE SYSTEM, ONE IN SEPTEMBER 1957, AND ONE EACH YEAR THEREAFTER UNTIL SEPTEMBER, 1960.

R E P A I R S

DURING THE PAST YEAR THE FOLLOWING REPAIRS AND IMPROVEMENTS WERE COMPLETED.

PORTLAND STREET SCHOOL:

ONE NEW TOILET AND URINAL INSTALLED
OUTSIDE OF BUILDING PAINTED
NEW REAR ENTRANCE STEPS CONSTRUCTED
FENCE RELOCATED
ELECTRIC HOT WATER HEATER INSTALLED.

EAST MAIN STREET SCHOOL:

ROOF RESHINGLED
ENTRANCE ROOF AND REAR STEPS REPAIRED
FENCE STRAIGHTENED
ELECTRIC HOT WATER HEATER INSTALLED.

WEST MAIN STREET SCHOOL:

NEW CYCLONE FENCE INSTALLED ALONG SLIGO ROAD
WOODEN FENCE REPAIRED AND PAINTED
MAJOR BOILER REPAIRS MADE
ELECTRIC HOT WATER HEATER INSTALLED.

CENTRAL ELEMENTARY SCHOOL:

NEW LIGHTS INSTALLED IN TWO ROOMS
ELECTRIC WIRING PARTIALLY REPLACED
STORAGE CLOSET CONSTRUCTED IN MUSIC ROOM

GRAMMAR AND JUNIOR HIGH SCHOOL:

TWO ROOMS COMPLETELY REDECORATED
FOUNDATION REPAIRED
PUMP INSTALLED IN BOILER PIT

IN ADDITION TO THE ABOVE MINOR GENERAL REPAIRS WERE
MADE IN ALL BUILDINGS.

THE MAJOR REPAIRS AND IMPROVEMENTS NEEDED ARE AS
FOLLOWS:

1. REPLACEMENTS OF THE BOILERS IN BOTH CENTRAL SCHOOLS.
2. GRADING AND SURFACING SCHOOL PLAYGROUNDS, PARTICULARLY THOSE AT THE NEW SCHOOL AND THE JUNIOR HIGH SCHOOL.

PROPOSED BUDGET

THE FORM OF THE BUDGET AS PRESENTED FOR NEXT YEAR HAS BEEN CHANGED SOMEWHAT TO CONFORM TO STATE PRACTICE. ALL ITEMS ARE GROUPED INTO TWO MAJOR DIVISIONS, NAMELY, SCHOOL MAINTENANCE WHICH INCLUDES ALL ITEMS SUBSIDIZED BY THE STATE, AND REPAIRS, REPLACEMENTS, AND FIXED CHARGES WHICH INCLUDES ITEMS FINANCED ENTIRELY BY THE TOWN.

THE OVER-ALL BUDGET SHOWS A SIZEABLE INCREASE DUE largely to the increased number of teachers, the addition of another school building, increases in teachers salaries in accordance with the salary schedule, an increase in high school tuition brought about by rising costs and additional pupils, as well as nominal increases in materials and services caused by increased enrollment.

I WISH TO POINT OUT AT THIS TIME THAT IF WE DESIRE TO KEEP THE GOOD TEACHERS WE NOW HAVE, AND HOPE TO FILL VACANCIES WITH COMPETENT PEOPLE, WE MUST INCREASE THE PRESENT PAY SCALE. PRACTICALLY ALL TOWNS IN THIS AREA WITH WHOM WE MUST COMPETE FOR TEACHERS ARE PAYING A HIGHER AVERAGE SALARY THAN WE ARE.

STATISTICAL DATA, A FINANCIAL STATEMENT OF REVENUES AND EXPENDITURES FOR THE PAST YEAR, AND THE PROPOSED BUDGET FOR THE ENSUING YEAR, CONCLUDE THIS REPORT.

HOW THE 1955 SCHOOL DOLLAR WAS SPENT

INSTRUCTION - - - - -	48.2¢
TUITION - - - - -	26.8¢
JANITOR SERVICE - - - - -	5.3¢
CONVEYANCE - - - - -	4.3¢
SUPPLIES - - - - -	3.8¢
FUEL - - - - -	2.8¢
REPAIRS - - - - -	2.8¢
SUPERVISION - - - - -	1.6¢
UTILITIES - - - - -	1.3¢
TEXTBOOKS - - - - -	1.0¢
FIRE INSURANCE - - - - -	0.9¢
NON-INSTRUCTIONAL EQUIPMENT - - -	0.6¢
INSTRUCTIONAL EQUIPMENT - - - -	0.3¢
MISCELLANEOUS - - - - -	0.3¢
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	100.0¢

RESPECTFULLY SUBMITTED,

HAMILTON B. GRANT
SUPERINTENDENT OF SCHOOLS

		BUDGETED 1955	EXPENDED 1955	PROPOSED 1956
SCHOOL MAINTENANCE	A. INSTRUCTION	\$ 65,750.00	65,406.43	76,738.00
	B. FUEL	3,800.00	4,228.26	6,510.00
	C. JANITOR SERVICE	6,880.00	7,230.09	8,348.00
	D. CONVEYANCE	6,400.00	5,794.02	5,300.00
	E. TUITION	39,747.86	36,376.95	44,400.00
	F. TEXTBOOKS	1,400.00	1,399.03	1,500.00
	G. SUPPLIES			
	(1) CLASSROOM	3,400.00	3,209.85	3,200.00
	(2) MAINTENANCE	1,600.00	2,084.18	1,600.00
	H. UTILITIES	1,800.00	1,762.43	2,000.00
	I. REPLACEMENT OF INSTRUCTIONAL EQUIPMENT	75.00	396.70	100.00
	J. FIRE INSURANCE	2,115.00	1,233.31	2,100.00
	K. SUPERVISION			
	(1) SALARY	1,860.00	1,860.00	1,976.00
	(2) SCHOOL COMMITTEE	333.50	333.50	300.00
	(3) ATTEND. OFFICER	10.00	10.00	10.00
	L. MEDICAL INSPECTION	100.00	100.00	100.00
	SUB-TOTAL SCHOOL MAINTENANCE	135,271.36	131,424.75	154,182.00
	BALANCE FROM PREVIOUS YEAR	5,064.83	5,052.55	6,894.12
	STATE SUBSIDY AND OTHER REVENUE	30,100.00	33,159.79	32,683.00
	APPROPRIATION SCHOOL MAINTENANCE	100,106.53	100,106.53	114,604.88
	UNEXPENDED BALANCE		6,894.12	
	REPAIRS, REPLACEMENTS AND FIXED CHARGES			
	A. REPAIRS	4,000.00	3,778.47	5,000.00
	B. NON-INSTRUCTIONAL EQUIP.	925.00	907.87	1,200.00
	C. BOILER INSURANCE	50.00	27.07	
	D. LIABILITY INSURANCE	35.00		35.00
	SUB-TOTAL ITEM II	5,010.00	4,713.41	6,235.00
	BALANCE FROM PREVIOUS YEAR	656.53	656.53	296.59
	OTHER REVENUE			
	APPROPRIATION, REPAIRS, REPLACEMENTS AND FIXED CHARGES	4,353.47	4,353.47	5,938.41
	UNEXPENDED BALANCE		296.59	
	TOTAL BUDGET - ITEMS I & II	140,281.36	136,138.16	160,417.00
	BALANCE FROM PREVIOUS YEAR	5,721.36	5,709.08	7,190.71
	STATE SUBSIDY AND OTHER REVENUE	30,100.00	33,159.79	32,683.00
	TOTAL APPROPRIATION	104,460.00	104,460.00	120,543.29
	UNEXPENDED BALANCE		7,190.71	

SCHOOL FINANCIAL STATEMENT
TOWN OF YARMOUTH
JANUARY 31, 1956

	UNEXPENDED BALANCE FROM 1954	OTHER REVENUE	APPROPRIATION	STATE SCHOOL SUBSIDY	TOTAL REVENUE	GROSS EXPENDITURES	UNEXPENDED BALANCE TO 1956
SUPERINTENDENCY							
SALARY							
SCHOOL COMMITTEE SALARY							
SCHOOL COMMITTEE EXPENSE							
ATTENDANCE OFFICER							
COMMON SCHOOLS	\$5,043.55	976.79	\$56,213.03	\$15,977.06	78,210.43	10.00	6,012.43
TEACHING							
FUEL							
JANITOR SERVICE							
CONVEYANCE							
TUITION							
HIGH SCHOOL TUITION							
TEXTBOOKS AND SUPPLIES	9.00						
BOOKS							
SUPPLIES							
REPAIRS AND INSURANCE							
REPAIRS	704.80						
INSURANCE							
MANUAL TRAINING							
TEACHING							
SUPPLIES							
HOME ECONOMICS							
TEACHING							
SUPPLIES							
MEDICAL INSPECTION							
PHYSICAL EDUCATION							
TEACHING							
SUPPLIES							

SCHOOL STATISTICS

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FALL TERM, '055

SCHOOL	TEACHER	YEARS OF EXPERIENCE	GROSS SALARY	ENROLLMENT
JUNIOR HIGH, PRINCIPAL AND MANUAL TRAINING	JAMES H. WATSON	6TH	\$3,900.00	
JUNIOR HIGH, GRADE 8	PRISCILLA WINSLOW	3RD	2,900.00	28
JUNIOR HIGH, GRADE 8	DWIGHT K. BEAL	4TH	3,025.00	27
JUNIOR HIGH, GRADE 7	CHRISTINE L. BURR	13TH	2,550.00	32
JUNIOR HIGH, GRADE 7	ELIZABETH L. CASHMAN	15TH	2,500.00	32
GRAMMAR, GRADE 6	PHYLLIS E. SAWIN	39TH	2,650.00	31
GRAMMAR, GRADE 6	MARY D. P. STEVENS	24TH	2,500.00	32
CENTRAL ELEMENTARY, GRADE 5	LUCY W. DEROCHE	9TH	2,650.00	30
CENTRAL ELEMENTARY, GRADE 5	EVELYN B. JONES	17TH	2,550.00	31
CENTRAL ELEMENTARY, GRADE 4	LYDIA F. STEWARD	18TH	2,950.00	26
NEW ELEMENTARY, GRADE 4 AND PRINCIPAL	MARION O. CROUDIS	20TH	3,100.00	27
NEW ELEMENTARY, GRADE 3	OLIVE C. AYER	16TH	2,500.00	26
NEW ELEMENTARY, GRADE 3	JOSEPHINE B. SNOW	17TH	2,850.00	26
NEW ELEMENTARY, GRADE 3	JOAN R. SHAW	1ST	2,700.00	26
NEW ELEMENTARY, GRADE 2	ANNE M. DOYLE	32ND	2,600.00	25
NEW ELEMENTARY, GRADE 2	GLADYS E. McHUGH	11TH	2,500.00	25
WEST MAIN STREET, GRADE 2	HELEN C. DANIELS	11TH	2,500.00	20
WEST MAIN STREET, GRADE 1	ELIZABETH S. BISHOP	29TH	2,650.00	26
WEST MAIN STREET, SUB-PRIMARY	ANNA M. WARD	46TH	2,700.00	20
CAST MAIN STREET, GRADE 1	CLARA H. SMALL	9TH	2,525.00	22
EAST MAIN STREET, SUB-PRIMARY	EVELYN TAMMINEN	8TH	2,500.00	24
PORTLAND STREET SCHOOL, GRADE 1	HARRIETT LANCASTER	1ST	2,700.00	26
PORTLAND STREET SCHOOL, SUB-PRIM.	FLORENCE C. SKILLIN	23RD	2,850.00	20
HOME ECONOMICS	IDA R. RUSS	39TH	3,200.00	
PHYSICAL EDUCATION	MARION E. RICH	24TH	3,600.00	
MUSIC SUPERVISOR	JEANNICE M. MARSTON	7TH	1,450.00	

GRADE PLACEMENT CHART

YARMOUTH, MAINE

ENROLLMENT JANUARY 2, 1956

TEACHER	S.P.	1	2	3	4	5	6	7
ANNA M. WARD	20							
FLORENCE C. SKILLIN	20							
EVELYN TAMMINEN	24							
HARRIETT LANCASTER		26						
CLARA H. SMALL		22						
ELIZABETH S. BISHOP		26						
HELEN C. DANIELS		20						
GLADYS E. MCHUGH		25						
ANNE M. DOYLE		25						
JOAN R. SHAW		26						
JOSEPHINE B. SNOW		26						
OLIVE C. AYER		26						
MARION O. CROUDIS			27					
LYDIA F. STEWARD			26					
EVELYN B. JONES				31				
LUCY W. DEROCHE				30				
MARY D. P. STEVENS					32			
PHYLLIS E. SAWIN					31			
ELIZABETH L. CASHMAN						32		
CHRISTINE L. BURR						32		
DWIGHT K. BEAL							27	
PRISCILLA WINSLOW								28
TOTAL (582)	64	74	70	78	53	61	63	64

HIGH SCHOOL ENROLLMENT

AT NORTH YARMOUTH ACADEMY	-124
ELSEWHERE AT PUBLIC EXPENSE	- 6

TOTAL HIGH SCHOOL

TOTAL SCHOOL ENROLLMENT - 712

FINANCIAL REPORT

SUPERINTENDENCY

RECEIPTS

APPROPRIATION	<u>2,193.50</u>	
EXPENDITURES		2,193.50
SALARY		
HAMILTON B. GRANT	<u>1,860.00</u>	1,860.00

SCHOOL COMMITTEE SALARY

MILLARD BORNHEIMER	100.00	
DONALD LARRABEE	100.00	
HERBERT ROSE	<u>100.00</u>	300.00

SCHOOL COMMITTEE EXPENSE

STATE TREASURER	33.50	33.50
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ATTENDANCE OFFICER

RECEIPTS

APPROPRIATION, 1955	<u>10.00</u>	10.00
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EXPENDITURES

DANIEL MORRISON	<u>10.00</u>	10.00
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COMMON SCHOOLS

RECEIPTS

UNEXPENDED BALANCE FROM 1954	5,043.55	
OTHER REVENUE	976.79	
APPROPRIATION	56,213.03	
STATE SCHOOL SUBSIDY	<u>15,977.06</u>	78,210.43

EXPENDITURES

TEACHING	54,802.00	
FUEL	4,228.26	
JANITOR SERVICE	7,230.09	
CONVEYANCE	5,794.02	
TUITION	<u>143.63</u>	72,198.00
BALANCE		6,012.43

TEACHING

DWIGHT K. BEAL	2,904.74
MILDRED RUSSELL	1,215.98
PRISCILLA WINSLOW	1,226.83
CHRISTINE L. BURR	2,528.77
ELIZABETH L. CASHMAN	2,516.05
PHYLLIS E. SAWIN	2,667.02
MARY D. P. STEVENS	2,242.65
EVELYN B. JONES	2,382.13
LUCY W. DEROCHE	2,714.11
LYDIA F. STEWARD	2,943.96
MARION O. CROUDIS	2,915.73
VARA W. LEEMAN	1,458.40
OLIVE C. AYER	2,516.05
JOSEPHINE B. SNOW	2,664.11
JOAN R. SHAW	1,142.24
HELEN C. DANIELS	1,107.65
GLADYS E. MCHUGH	1,107.65
ANNE M. DOYLE	2,608.40
ELIZABETH S. BISHOP	2,667.02
CLARA H. SMALL	2,478.26
HARRIETT LANCASTER	1,142.24
ANNA M. WARD	2,629.74
FLORENCE C. SKILLIN	2,693.21
EVELYN TAMMINEN	1,057.65
JEANNICE M. MARSTON	938.36
ETHEL S. DUNNING	916.00
ABBIE L. HARVEY	495.80
PAULINE BISHOP	67.50
VELMA J. GRANT	325.00
MARION CHANDLER	52.50
DORA GROVES	198.75
ETHEL HASKELL	97.50
GRACE MARSTON	15.00
MARCIA MCINTIRE	112.50
GRACE STORMS	45.00
MRS. RUSSELL MACLEOD	7.50
	<u>54,802.00</u>

FUEL

RALPH CLEAVES	16.00
ARTHUR W. DUNN	1,563.00
YARMOUTH FUEL CO.	<u>2,649.26</u>
	4,228.26

JANITOR SERVICE

BESSIE HEWITT	125.00
THOMAS HINCKS	3,053.23
SAMUEL CURRAN	2,669.51
MAURICE BRAWN	1,100.00
GEORGE HEWITT	248.00
ALEC MANSFIELD'S GARAGE	1.50
DANIEL R. MORRISON	32.00
YARMOUTH FUEL CO.	.85
	<u>7,230.09</u>

CONVEYANCE

E. F. BISHOP	5.93
CANAL NATIONAL BANK	908.15
FOREST CITY MOTOR CO.	316.44
LESTER E. FROST	173.59
STANLEY HASKELL	50.00
HERCULES-CAMPBELL BODY CO.	158.76
HILTON'S CITIES SERVICE STATION	986.81
ALEC MANSFIELD'S GARAGE	33.85
McFARLAND SPRING CO.	26.80
PALMER SPRING CO.	30.59
PINE TREE BATTERIES	32.89
REED'S MACHINE SHOP	11.90
G. GORDON SWEETSER	300.00
TOWN & COUNTRY MOBILGAS STATION	7.00
YUDY'S	516.68
GEORGE BARBOUR	1,421.88
CHARLES SMALL	<u>812.75</u>
	<u>5,794.02</u>

COMMON TUITION

MAINE SCHOOL FOR THE DEAF	<u>143.63</u>	<u>143.63</u>
	<u>72,198.00</u>	
BALANCE		<u>6,012.43</u>

HIGH SCHOOL TUITION

RECEIPTS

APPROPRIATION, 1955	30,000.00	
STATE SCHOOL SUBSIDY	<u>6,233.32</u>	36,233.32

EXPENDITURES

CATHEDRAL OF THE IMMACULATE CONCEPTION	135.00
TOWN OF CUMBERLAND	60.83
TOWN OF FALMOUTH	50.61
FRYEBURG ACADEMY	475.20
NORTH YARMOUTH ACADEMY	34,531.67
CITY OF PORTLAND	980.01
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	36,233.32

TEXTBOOKS AND SUPPLIES

RECEIPTS

UNEXPENDED BALANCE FROM 1954	9.00
APPROPRIATION	3,000.00
STATE SCHOOL SUBSIDY	<u>4,841.67</u>
	7,850.67

EXPENDITURES

BOOKS	1,399.03
CLASSROOM SUPPLIES	2,605.03
MAINTENANCE SUPPLIES	2,084.18
UTILITIES	<u>1,762.43</u>
	7,850.67

BOOKS

AMERICAN BOOK CO.	363.09
BECKLEY-CARDY CO.	21.57
GINN & CO.	229.70
HOUGHTON MIFFLIN CO.	89.50
IROQUOIS PUBLISHING CO.	16.60
THE MACMILLAN CO.	283.78
MCKNIGHT & MCKNIGHT PUBLISHING CO.	2.75
A. B. RIDER & ASSOCIATES	9.49
SILVER BURDETT CO.	191.10
L. W. SINGER CO.	20.84
JOHN C. WINSTON CO.	23.48
WORLD BOOK CO.	<u>147.13</u>
	1,399.03

CLASSROOM SUPPLIES

BENTON REVIEW PUB. CO.	8.41
MILTON BRADLEY CO.	209.30
JAMES W. BRINE CO.	59.93
CASCADE PAPER CO.	20.70
CONTINENTAL PRESS, INC.	39.65
CREATIVE PRODUCTS, INC.	18.57
J. E. DAVIDSON	4.00
THE FELT CRAFTERS	27.28
FREEPORt PRESS	6.00
FREEPORt SCHOOL DEPT.	33.40

GINN & CO.	514.94
J. L. HAMMETT CO.	506.60
HOUGHTON MIFFLIN CO.	67.62
KEMBALL MUSIC CO.	1.00
LORING, SHORT & HARMON	66.20
LYONS & CARNAHAN	74.37
MLA PUBLICATIONS	4.00
THE MACMILLAN CO.	4.51
MAINCO TRADING CO.	282.41
JAMES MILLWARD JR.	6.31
NEWS MAP OF THE WEEK	13.10
F. A. OWEN PUBLISHING CO,	40.50
ROBERTS OFFICE SUPPLY CO.	48.00
TOWN OF SANFORD	5.00
CHARLES SCRIBNER'S SONS	29.76
SILVER BURDETT CO.	304.07
FRED L. TOWER CO.	15.50
UNIVERSITY OF CHICAGO PRESS	4.50
R. C. WALKER & CO.	16.95
WEBSTER PUBLISHING CO.	67.81
JOE WIGON	9.60
WORLD Book Co.	84.54
YARMOUTH SHOPPING NEWS	1.50
	<u>2,605.03</u>

MAINTENANCE SUPPLIES

M. L. BARBOUR & SON	.75
BECKLEY-CARDY CO.	56.55
RICHARD BILLINGS	6.00
MILTON BRADLEY CO.	133.45
M. F. BRAGDON PAINT CO.	9.02
RALPH CLEAVES	38.00
J A. ESTABROOK	22.50
LESTER E. FROST	1.38
J. M. HAGY WASTE WORKS	20.75
J. L. HAMMETT CO.	8.13
HILLYARD SALES CO.	188.60
PHILIP M. HINCKS	37.00
THOMAS HINCKS	12.55
J. I. HOLCOMB MFG. CO.	70.20
LEIGHTON'S EXPRESS	1.81
LORING SHORT & HARMON	58.81
MAINE GERMICIDE CO.	978.15
MOHAWK PRODUCTS CO.	82.44
HARRY L. PORTER	10.00
ROGERS-WENTWORTH INC.	56.33
ROY BROS.	3.35
ST. JOHNSBURY TRUCKING CO.	2.42

SANI-CLEAN DISTRIBUTING CO.	13.50
JOSEPHINE B. SNOW	1.45
STATE OF MAINE - DEPT. OF LABOR AND INDUSTRY	6.00
LAURENCE F. THURLOW	17.95
VAUGHAN'S PHARMACY	7.73
P. L. Vining	1.32
ROBERT S. WEBBER	12.00
WEST DISINFECTING CO.	49.63
YARMOUTH FUEL CO.	4.25
YARMOUTH HARDWARE CO.	170.72
YARMOUTH MARKET	1.44
	<u>2,084.18</u>

UTILITIES

CENTRAL MAINE POWER CO.	1,373.48
NEW ENGLAND TEL. & TEL. CO.	226.05
YARMOUTH WATER DISTRICT	<u>162.90</u>
	<u>1,762.43</u>
	7,850.67

REPAIRS AND INSURANCE

RECEIPTS - REPAIRS

UNEXPENDED BALANCE, 1954	704.80
APPROPRIATION	<u>3,295.20</u>
	4,000.00

EXPENDITURES - REPAIRS

LEON H. FREDERICK	134.90
J. L. HAMMETT CO.	314.68
ROBERT J. HODSDON	150.49
JAMES LOGAN, JR.	310.00
MILLIKEN BROS.	43.12
HERBERT F. PARTRIDGE	650.59
RING'S GAS & APPLIANCE CO.	6.70
ROGERS-WENTWORTH CO.	379.89
SECURITY FENCE CO.	270.00
LAURENCE F. THURLOW	1,384.41
VAUGHAN'S PHARMACY	91.02
YARMOUTH DOLLAR STORE	8.11
YARMOUTH FUEL CO.	24.40
YARMOUTH HARDWARE CO.	<u>10.16</u>
	3,778.47
BALANCE	221.53

-RECEIPTS - INSURANCE

APPROPRIATION	<u>2,200.00</u>	2,200.00
EXPENDITURES - INSURANCE		
E. F. BISHOP	186.48	
STEVENS INSURANCE AGENCY	<u>1,073.90</u>	1,260.38
* BALANCE		939.62
* \$881.69 - FIRE		
57.93 - OTHER		

MANUAL TRAINING

RECEIPTS

APPROPRIATION, 1955	2,300.00	
STATE SCHOOL SUBSIDY	<u>1,923.58</u>	4,223.58

EXPENDITURES

TEACHING SUPPLIES	<u>3,979.20</u>	
	<u>244.38</u>	4,223.58

TEACHING

JAMES H. WATSON	3,979.20
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SUPPLIES

L. C. ANDREW	60.00	
PLASTIC PRODUCTS CO.	48.28	
YARMOUTH HARDWARE CO.	<u>136.10</u>	244.38

HOME ECONOMICS

RECEIPTS

APPROPRIATION	1,900.00	
STATE SCHOOL SUBSIDY	<u>1,355.50</u>	3,255.50

EXPENDITURES

TEACHING SUPPLIES	<u>3,060.47</u>	
	<u>195.03</u>	3,255.50

TEACHING

IDA RUSS	3,045.47	
VELMA J. GRANT	<u>15.00</u>	3,060.47

SUPPLIES

IDA RUSS	8.56	
SINGER SEWING MACHINE CO.	112.20	
YARMOUTH MARKET	<u>74.27</u>	195.03

MEDICAL INSPECTION

RECEIPTS

APPROPRIATION, 1955	<u>100.00</u>	100.00
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EXPENDITURES

BARRON F. MCINTIRE, M.D.	<u>100.00</u>	100.00
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PHYSICAL EDUCATION

RECEIPTS

APPROPRIATION, 1955	2,200.00	
STATE SCHOOL SUBSIDY	<u>1,530.17</u>	3,730.17

EXPENDITURES

TEACHING SUPPLIES	<u>3,564.76</u>	3,730.17
	<u>165.41</u>	

TEACHING

MARION E. RICH	3,564.76	3,564.76
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SUPPLIES

JAMES W. BRINE CO.	68.83	
CRESSEY & ALLEN	<u>10.64</u>	
DAKING SPORTING GOODS CO.	84.22	
VAUGHAN'S PHARMACY	<u>1.72</u>	165.41

EQUIPMENT

RECEIPTS - INSTRUCTIONAL EQUIPMENT

APPROPRIATION	75.00	
STATE SCHOOL SUBSIDY	<u>321.70</u>	396.70

EXPENDITURES - INSTRUCTIONAL EQUIPMENT

H. S. KINSMAN CO.	74.00	
ROBERTS OFFICE SUPPLY CO.	130.00	
ROGERS WENTWORTH CO.	<u>4.70</u>	
SHEPARD'S	<u>188.00</u>	396.70

RECEIPTS - NON-INSTRUCTIONAL EQUIPMENT

OVERDRAFT, 1954	-	48.27
APPROPRIATION		<u>973.27</u>
		925.00

EXPENDITURES - NON-INSTRUCTIONAL EQUIPMENT

BEAVER WOOD PRODUCTS CO.	427.50
EASTERN FIRE EQUIPMENT CO.	94.10
EDWARDS & WALKER CO.	15.12
LAURENCE F. THURLOW	20.00
WEST DISINFECTING CO.	13.66
J. L. HAMMETT CO.	26.13
THOMAS HINCKS	3.00
LORING, SHORT & HARMON	90.00
MSINE GERMICIDE CO.	11.61
MOHAWK PRODUCTS CO.	7.00
FRED J. SMITH	191.00
STARRETT'S	<u>8.75</u>
BALANCE	907.87
	17.13

REPORT OF THE FIRE CHIEF

TO THE CITIZENS OF YARMOUTH:

HEREIN IS THE ANNUAL REPORT FOR THE YARMOUTH FIRE DEPARTMENT. THERE HAVE BEEN FIFTY-ONE ALARMS AND ABOUT THIRTY-FIVE OTHER CALLS. OUR TOTAL LOSS WAS NEARLY \$17,000. THE LARGEST BEING THE HOUSE AND BARN OF MRS. WINIFRED SWEETSER. MR. WATERMAN'S BARN ON GRANITE STREET WAS DESTROYED BY FIRE ALSO AND EASTERN BUILDERS SUSTAINED SOME LOSS FROM TWO FIRES ON THEIR PROPERTY. THERE WERE SOME OUT OF TOWN CALLS AND A FEW FALSE ALARMS, ALSO NUMEROUS GRASS AND CHIMNEY FIRES.

WE STRONGLY URGE ALL PARENTS TO BE EXTREMELY CAREFUL WITH MATCHES AROUND CHILDREN. KEEP THEM IN A SAFE PLACE OUT OF THE REACH OF YOUNGSTERS.

THERE HAVE BEEN MANY LIVES LOST AND CONSIDERABLE PROPERTY DAMAGE DUE TO STOVE EXPLOSIONS THIS PAST YEAR IN THE STATE OF MAINE. CHECK YOUR DRAFTS OFTEN AND BE SURE THEY ARE WORKING PROPERLY. OIL BURNERS REQUIRE OXYGEN TO FUNCTION CORRECTLY AND WITHOUT DANGER. IF IN DOUBT, CALL YOUR SERVICE MAN.

LIKE EVERYONE ELSE WE TRY TO KEEP OUR EXPENSES TO A MINIMUM. HOWEVER, WE CANNOT FUNCTION EFFICIENTLY WITHOUT PROPER EQUIPMENT. THIS YEAR WE WILL HAVE TO BUY A QUANTITY OF NEW HOSE. SOME OF THE HOSE WE ARE NOW USING WAS BOUGHT IN 1932 AND CANNOT STAND THE PRESSURE FROM OUR HYDRANTS. SEVERAL OF THE INDIAN TANKS HAVE RUSTED AND SHOULD BE REPLACED. TWO NEW FIRE ALARM BOXES WILL HAVE TO BE CHANGED AS THE OLD ONES ARE NOT RELIABLE. DUE TO CHANGES BY THE NEW ENGLAND TELEPHONE COMPANY SOME OF THE WIRES WILL HAVE TO BE RESTRUNG FOR THE ALARM SYSTEM. THESE IMPROVEMENTS WILL COST MONEY BUT MUST BE TAKEN CARE OF IF WE ARE TO HAVE AN EFFICIENT DEPARTMENT.

DURING THE PAST YEAR THE STAIRWAY AT THE CENTER STREET FIRE STATION WAS MOVED TO THE OUTSIDE OF THE BUILDING, PROVIDING MUCH NEEDED FLOOR SPACE FOR THE TRUCKS AND EQUIPMENT. THE DRIVEWAY HAS NOT YET BEEN COMPLETED BUT WORK WILL RESUME ON IT AS SOON AS WEATHER CONDITIONS PERMIT.

IN AGREEMENT WITH THE SELECTMEN WE HAVE PURCHASED PART OF THE RADIO EQUIPMENT ASKED FOR IN THE SPECIAL TOWN MEETING. THE BASE STATION HAS BEEN INSTALLED AT THE CENTER STREET FIRE STATION AND WILL BE MANNEDED DURING ANY FIRE, OR OTHER EMERGENCY. THE TWO MOBILE UNITS WERE PUT INTO THE MACK AND INTERNATIONAL FIRE TRUCKS. WE HOPE TO COMPLETE THE RADIO SYSTEM THIS YEAR WITH YOUR HELP. OUR AIM IS TO HAVE ADEQUATE COMMUNICATION NOT ONLY WITHIN THE TOWN BUT ALSO WITH THE SURROUNDING COMMUNITIES, INCASE OF FIRE OR ANY OTHER EMERGENCY.

THE FIREMEN HAVE VOTED TO BUY TWO WALKIE-TALKIE UNITS FROM THEIR RADIO FUND WHICH WILL HELP A GREAT DEAL. THESE WALKIE-TALKIES WILL NOT TAKE THE PLACE OF THE MOBILE UNITS WHICH WE NEED TO COMPLETE THE RADIO SET-UP.

THE WORK ON THE DODGE PICK-UP TRUCK IS PROGRESSING R. PIDLY. IT IS HOPED IT WILL BE IN READINESS BY THE MIDDLE OF MARCH. IT WILL BE A WELL EQUIPPED EMERGENCY VEHICLE WITH FIRST AID SUPPLIES, RESUSCITATOR, SMOKE EJECTOR, ETC. ALONG WITH FIRE FIGHTING EQUIPMENT. WE GRATEFULLY ACKNOWLEDGE ALL THE ASSISTANCE WHICH HAS SO GENEROUSLY BEEN DONATED FOR THIS PROJECT. WE ARE PROUD OF THIS TRUCK AND THINK THE TOWN WILL DERIVE GREAT BENEFIT FROM IT.

DO NOT FORGET A WRITTEN PERMIT MUCH BE OBTAINED TO BURN OUT OF DOORS EXCEPT IN THE USE OF AN INCINERATOR OR FIREPLACE. THIS LAW IS IN EFFECT AT ALL TIMES WHEN THERE IS NO SNOW ON THE GROUND. THERE IS A FINE OF NOT MORE THAN \$300. OR 90 DAYS IN JAIL FOR FAILURE TO COMPLY WITH THIS LAW. THE PERMITS ARE FREE AND MUST BE OBTAINED FROM YOUR FIRE CHIEF WHO IS THE TOWN WARDEN.

THERE ARE STILL SOME PEOPLE WHO LIKE TO RACE THE FIREMEN TO A FIRE. WHY CAN'T YOU COOPERATE WITH US AND LET US GET TO THE FIRE FIRST? WE DON'T WANT ACCIDENTS NOR DO WE WANT TO LOSE PROPERTY OR LIVES THROUGH DELAY IN ANSWERING AN ALARM. PLEASE GIVE US A BREAK.

SECTION 128 OF THE MAINE STATUTES READS AS FOLLOWS: "THE DRIVER OF ANY MOTOR VEHICLE SHALL NOT FOLLOW ANY FIRE APPARATUS TRAVELLING IN RESPONSE TO A FIRE ALARM CLOSER THAN 500 FEET."

SECTION 129 READS: "NO MOTOR VEHICLE SHALL BE DRIVEN OVER UNPROTECTED HOSE OF THE FIRE DEPARTMENT WITHOUT THE CONSENT OF THE FIRE OFFICIAL IN COMMAND."

THE PARKING SITUATION ON CENTER AND MAIN STREETS DURING CHURCH TIME IS BECOMING SERIOUS AND HAZARDOUS. WE MUST HAVE ROOM TO MANIPULATE THE TRUCKS AS THEY ARE MUCH LARGER THAN A PLEASURE CAR AND REQUIRE MORE ROOM TO HANDLE. PLEASE BE MORE CONSIDERATE WHEN PARKING IN THIS AREA.

IN CLOSING, WE WOULD LIKE TO SINCERELY THANK THE SELECTMEN FOR THEIR FINE COOPERATION AND ASSISTANCE THIS PAST YEAR, ALSO THE FIREMEN'S AUXILIARY FOR ITS AID. TO THE CITIZENS OF YARMOUTH, THIS IS YOUR DEPARTMENT, READY AND WILLING TO SERVE AND AID YOU AT ALL TIMES. OUR SINCERE THANKS TO YOU FOR MAKING IT POSSIBLE FOR US TO BECOME ONE OF THE FINEST VOLUNTEER DEPARTMENTS.

RESPECTFULLY SUBMITTED,

ROAD COMMISSIONER'S REPORT

TO THE CITIZENS OF YARMOUTH:

I HEREWITH SUBMIT MY ANNUAL REPORT.

I GUESS I'M THE YOUNGEST MAN THAT HAS EVER BEEN APPOINTED OR ELECTED ROAD COMMISSIONER IN THE TOWN OF YARMOUTH BEFORE.

I DO ADMIT THAT THERE IS SOME DIFFERENCE BETWEEN ROAD CONSTRUCTION AND ELECTRICAL WORK. I'VE CREATED QUITE AN INTEREST IN THIS WORK AND LIKED WORKING WITH AND FOR THE TOWN MANAGEMENT AND CITIZENS.

WE HAVE TRIED TO MEET UP TO OUR FORMER ROAD COMMISSIONER'S STANDARDS AND LIKENESS WHOM WE ALL HAVE MISSED AROUND THE ROADS VERY MUCH. WE HAVE THIS YEAR CARRIED OUT SOME OF THE JOBS HE WISHED TO BE DONE AND HERE IS A PARTIAL LIST.

WE HAVE CLEANED SOME 38 TREES FROM THE OLD LEDGE CEMETERY BECAUSE OF HURRICANE DAMAGES, ALSO WE HAVE CLEANED OUT MANY CULVERTS AND DITCHES, TAKEN CARE OF THE SEWERS, TOWN DUMP, CLEANED UP V.I.S. JOBS, PATCHED ROADS MANY TIMES BECAUSE OF POOR DRAINAGE CONDITIONS.

WE OILED THIS LIST OF STREETS WITH D & S CORP. ASPHALT -

SOUTH	EAST ELM	UPPER MAIN
CENTER	CLEAVES	LOWER GRANITE
CUMBERLAND	STORER	UPPER BAYVIEW
HILLSIDE	HIGH	SMITH
BAKER	MAYBERRY	MORTON ROAD
SUMMER	WEST MAIN	LEIGHTON ROAD

THE ROAD CREW DID A GREAT DEAL OF THE WORK OF LAND SCRAPING, ROAD BUILDING AND DRAINAGE TO THE NEW ELEMENTARY SCHOOL WITH THE HELP OF GORDON SWEETSER AND HIS CREW.

I BELIEVE IN THE FUTURE A PORTION OF THESE STREETS SHOULD BE WIDENED, DITCHED, OR DRAINED AND SHOULD HAVE A NEW MULCHED SURFACE.

SINCE I HAVE TAKEN THIS JOB, WE HAVE HIRED A CATERPILLAR GRADER FROM HOUGHTON-ARNOLD CO. THIS MACHINE HAS CREATED QUITE AN INTEREST IN TOWN, BUT HAS PAID FOR ITS RENTAL AND MORE.

IN COMPARISON TO OUR SURROUNDING TOWNS WE HAVE VERY LITTLE EQUIPMENT TO HANDLE ROAD PROBLEMS - ONE OSHKOSH SNOW PLOW, ONE-HALF DOZEN SHOVELS, RAKES AND PICKS. EVERY OTHER PIECE OF EQUIPMENT IS HIRED.

IN SUMMER WE TAKE CARE OF 15 TO 20 MILES OF TAR AND DIRT ROADS, AND IN WINTER, NEARLY 40 MILES.

ALL IN ALL WE HAVE KEPT VERY BUSY THROUGH THE SEASONS.

I WOULD ALSO LIKE TO THANK OUR SELECTMEN, CHIEF OF POLICE, MERCHANTS, TOWN CLERKS, CONTRACTORS, MY OWN ROAD CREW AND THE MANY TRUCKERS AND MEN THAT HAVE WORKED FOR ME THIS PAST YEAR FOR THEIR FINE COOPERATION.

MANY THANKS TO ALL.

RESPECTFULLY SUBMITTED,

RAYMOND H. AYER
ROAD COMMISSIONER

REPORT OF THE CHIEF OF POLICE
FOR THE FISCAL YEAR 1955

BOARD OF SELECTMEN, YARMOUTH, MAINE.

THE PAST YEAR, AS FAR AS THE POLICE DEPARTMENT IS CONCERNED, DOES NOT VARY TOO MUCH FROM PAST YEARS. I HAVE PUT 14,000 MILES AND OVER ON MY CAR. I HAVE SPENT \$377.66 OUT OF MY OWN POCKET, OVER THE \$800.00 ALLOWED FOR EXPENSES.

THERE CANNOT BE ANY SET HOURS IN POLICE WORK AT THE PRESENT TIME IN YARMOUTH. YOU ARE SUBJECT TO CALL ANY TIME DURING A 24 HOUR PERIOD. IF AN EMERGENCY ARISES AND YOU WERE INFORMED THAT THE OFFICER WAS NOT DUE TO START HIS DUTIES UNTIL THE A.M. WHAT WOULD YOU THINK?

HERE ARE SOME OF THE EVENTS WHICH TOOK PLACE IN 1955:

- 1 ATTEMPTED SUICIDE
- 1 SUICIDE
- 10 ACCIDENTAL DEATHS, WHICH INCLUDE AUTOMOBILE DEATHS, DROWNING, HEART ATTACKS AND OTHER CAUSES.
- 6 TO LOCATE AND NOTIFY OF TELEPHONE MESSAGES
- 14 ACCIDENTS AROUND YARMOUTH
- 6 LOST BOYS AND GIRLS
- 2 PERSONAL INJURIES. BOTH YOUNG BOYS AND HIT BY AUTOMOBILES, ONE ON BICYCLE AND ONE WAITING FOR SCHOOL BUS NEAR ROAD
- 10 CALLS FROM OTHER POLICE DEPARTMENTS TO NOTIFY TO APPEAR IN COURT
- 8 FAMILY ARGUMENTS
- 2 TRIPS TO GARDINER, MAINE
- 2 ARRESTS FOR INTOXICATION
- 1 FARRINGTON HOSPITAL, PORTLAND
- 1 PUT ON BUS. HAD BEEN DRINKING
- 1 WHO HAD BEEN DRINKING, PICKED UP ON ROUTE 88 AND TAKEN TO PORTLAND
- 1 ARREST DRUNKEN DRIVING
- 4 CASES DRUNKEN DRIVING, WITNESS ON SAME
- 3 ARREST FOR NO OPERATOR'S LICENSE
- 1 UNINSPECTED AUTOMOBILE
- 3 CASES OF DEER HIT BY CARS
- 1 ARREST FOR RECKLESS DRIVING
- 1 ARREST ILLEGAL POSSESSION OF BEER (UNDER 21 YEARS)
- 3 ARRESTS FOR PASSING STOP SIGNS
- 12 WARNED ON STOP SIGNS
- 3 ARRESTS FOR SPEEDING

16 WARNED ON SPEEDING AROUND TOWN
1 ARREST, LARCENY OF GAS
1 ARREST FOR BREAKING, ENTERING AND LARCENY
OF TOOLS. TOOL RECOVERED. VALUE \$80.00
3 STOLEN CARS RECOVERED
1 STOLEN BICYCLE RECOVERED. VALUE \$45.00

(TOTAL VALUE OF GOODS AND CARS RECOVERED \$8,724.31)

3 ESCAPEES FROM STATE SCHOOL FOR BOYS.
APPREHENDED IN YARMOUTH.
3 ESCAPEES FROM POWNAL, CAPTURED AT YARMOUTH
1 HOUSE FIRE DISCOVERED WHILE ON PATROL
PULLED ALARM
1 WOMAN PICKED UP AND TAKEN TO PORTLAND. OUT
OF ASYLUM IN NEW HAMPSHIRE. NOT WANTED.
1 ESCAPEE FROM WINDHAM. APPREHENDED.
3 TRIPS TO AUGUSTA STATE HOSPITAL.

FOUR OF THE BREAKS WHICH WERE COMMITTED WERE DONE BY 3 BOYS, ONE 4 YEARS OF AGE, ONE 6 YEARS AND THE OTHER 9 YEARS. THERE WERE ALSO 5 SWITCH LOCKS BROKEN BY 2 BOYS WHO WERE GIVEN A GOOD TALKING TO BY THE RAILROAD DETECTIVE AND MYSELF ABOUT THE SERIOUSNESS OF WHAT THEY HAD DONE. NO PROSECUTION AS RAILROAD DID NOT WANT TO PREFER CHARGES WHERE THEY WERE JUVENILES. ON TWO OF THE SCHOOL BREAKS NOTHING TAKEN. THERE WERE FINGER PRINTS LIFTED BY ME WHICH WERE SENT TO AUGUSTA.

HAVE HAD SEVERAL CASES REGARDING DOGS, WHICH WERE HANDLED MOSTLY AS A POLICE OFFICER, NOT AS CONSTABLE.

THERE WERE 3 CASES OF MALICIOUS MISCHIEF REGARDING BREAKING OF GLASS IN THREE BUILDINGS IN YARMOUTH. TWICE BOYS WERE APPREHENDED FOR BREAKING \$17.32 WORTH OF GLASS IN ONE PLACE. THEIR PARENTS AND THE OWNER CAME TO AN AGREEMENT ON THE COSTS ON THE ABOVE. NO COURT ACTION TAKEN.

HAD SOME TROUBLE ON BIKES BEING OPERATED ON THE SIDEWALKS. ONE BOY HIT TWICE BY BIKES. PUT UP SIGNS AND WENT TO SCHOOL AND ASKED THOSE WHO HAD BIKES, PLEASE NOT TO RIDE ON THE SIDEWALKS.

TROOPER CONANT OF THE MAINE STATE POLICE SAFETY DIVISION WENT AROUND TO THE SCHOOLS, SHOWING SAFETY PICTURES AND GAVE A SHORT TALK ON SAFETY. AT THE SCHOOLS WHERE PUPILS WERE BIG ENOUGH, A SAFETY PATROL WAS SET UP. BELTS AND BADGES BEING DONATED BY THE AAA.

To set the record straight regarding the intersection of Princes Point Road and Gilman Street, I told the Selectmen five months before the bad accident which took place there - killing one at the scene and injuring two who later died in the hospital - that they should contact the proper State officials about that intersection, and ask for adequate signs, both "Stop" and "Intersection" to be placed there. I advised that Rossi's trucks would soon be hauling through that intersection, which, without proper signs, would make it very dangerous. Also, to have the hay, which had grown above the "Slow" sign on Gilman Street, mowed down. All I could do was to recommend that they see that the above was attended to.

One of our biggest factors in the cause of automobile accidents is the lack of courtesy, which can be jumping a traffic light (none of which we have in Yarmouth yet), driving too close to the car ahead, speeding, driving after drinking. Thoughtlessness sometimes is also a cause of accidents. The operator fails to think, dim his headlights, or fails to give proper signals. Carelessness is also another cause of accidents.

This can apply to mechanical defects not attended to, such as poor brakes, windshield wipers not working, one headlight, no taillight, and cracked glass which may obstruct your vision. And, last but not least, careless driving habits.

I still recommend that a traffic light (3 light, 4 ways) which would have red, amber and green lights be placed at the intersection of Main and Elm Streets along with the widening of the streets in the business sections of the town, where possible. This will help on the traffic situation in these sections and would mean an improvement over the present situation for at least three or four years.

I wish to quote a section which appeared in the Portland paper a while ago by a Judge of one of our Municipal Courts regarding a citizen of the state claiming that an officer had refused to arrest a person who had committed a crime which was a misdemeanor. He explained that when it was committed in the officers presence that the officer could not arrest that person without a warrant sworn to by the one making the complaint. That is one of the things which takes place here in Yarmouth. When asked by me if they wish to sign a warrant against the person accused they do not want to be involved. If they do not want to do this, they blame the officer and claim he is not doing his job when they, themselves, are the ones at fault.

THERE ARE 90 COTTAGES AND 22 BUSINESS PLACES ON ROUTE 1 WHICH ARE ALL IN YARMOUTH, PLUS ONE MILE OF MAIN STREET, WHERE THE STORES OF YARMOUTH ARE LOCATED, WHICH ARE CHECKED BY ME SEVERAL TIMES AT NIGHT, AND THE OTHERS IN THE DAY TIME.

THERE WILL BE A SITUATION ARISING AT COUSIN'S ISLAND AND LITTLEJOHN'S ISLAND IN THE NEAR FUTURE, REGARDING POLICE PROTECTION, SINCE THE BRIDGE FROM THE MAINLAND TO THE ISLANDS IS COMPLETED. AT THE PRESENT TIME THERE ARE SEVEN PERMANENT RESIDENTS ON THE ISLANDS AND THREE OF THEM WERE APPOINTED CONSTABLES BY THE SELECTMEN, WHICH SHOULD TAKE CARE OF THINGS FOR THE PRESENT.

IF THE ASSOCIATION WILL CONTACT ME AND INCLUDE AN AMOUNT OF MONEY IN THE MARCH WARRANT FOR THE COMING TOWN MEETING AND THEY HAVE ANY ONE IN MIND WHO THEY WISH APPOINTED AS A POLICE OFFICER FOR THE ISLANDS, I WILL RECOMMEND THEM IF I KNOW WHO THEY WISH AND THE PERSON CAN QUALIFY.

THERE WERE 2 CASES DURING '55 WHEN SOMEONE HAS TRIED TO PICK UP SMALL CHILDREN, EITHER BOYS OR GIRLS, IN AN AUTOMOBILE. I WISH TO WARN YOU PARENTS TO REPORT TO ME IMMEDIATELY ANYTHING OF THIS NATURE. DO NOT WAIT UNTIL A WEEK OR MAYBE TWO HAS PASSED BEFORE REPORTING IT. ALSO, KEEP WARNING YOUR BOY OR GIRL TO BE SURE NOT TO ACCEPT ANY GIFTS OR PROMISE OF ANY GIFTS TO LURE THEM INTO A CAR, OR TO GET INTO ANY CAR WITH A STRANGER WHO MAY WISH TO HAVE THEM SHOW THEM WHERE SOMEONE MAY LIVE. NOTHING AS YET HAS HAPPENED TO ANYBODY, BUT YOU READ WHERE IT HAPPENS ALL THE TIME. IT CAN HAPPEN HERE. YOU CAN CONTACT ME, IF NOT AT HOME, BY RADIO SP2-3757. DO NOT HESITATE IF THE ABOVE SITUATION ARISES.

THE TWO-WAY RADIO WHICH THE TOWN BOUGHT LAST YEAR, I BELIEVE, HAS ALREADY PAID FOR ITSELF AT THE SCENE OF ACCIDENTS. HAD ONE EMERGENCY CALL WHERE A WOMAN WAS HEMORRHAGING TO DEATH. I RADIOED FOR A DOCTOR AND AMBULANCE, OTHERWISE SHE WOULD HAVE BLED TO DEATH.

I WISH TO THANK YOU ALL WHO HAVE ASSISTED ME IN MY WORK THIS PAST YEAR.

RESPECTFULLY SUBMITTED,

LESTER E. GRAHAM
CHIEF OF POLICE

MERRILL MEMORIAL LIBRARY

TO THE TRUSTEES OF MERRILL MEMORIAL LIBRARY:

I HEREWITH SUBMIT MY REPORT AS TREASURER FOR THE YEAR ENDING DECEMBER 31, 1955

RECEIPTS

BALANCE ON HAND JANUARY 1, 1955	\$191.78
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TOWN OF YARMOUTH	\$2,425.00
STATE OF MAINE	92.00
JOSEPH E. MERRILL TRUST FUND	195.54
ESTHER MAYALL FUND	31.72
LIBRARIAN, RENTALS	149.56
" FINES	160.43
INSURANCE DIVIDENDS AND REFUNDS	22.09
SALE OF BOOKS	10.98
GIFTS FOR BOOKS	<u>44.70</u>
	<u>3,132.02</u>
	\$ 3,323.80

EXPENDITURES

ANNA J. ROSS, LIBRARIAN	\$1,075.00
EUGENE O. RUSSELL, JANITOR	480.00
YARMOUTH FUEL CO.	568.10
CENTRAL MAINE POWER CO.	63.74
YARMOUTH WATER DISTRICT	12.00
E. F. BISHOP, AGENCY	148.35
STEVENS INSURANCE AGENCY	95.56
LIBERTY MUTUAL INSURANCE CO.	8.50
GAYLORD BROS. INC.	16.30
YARMOUTH SHOPPING NOTES	12.00
REMINGTON RAND DIVISION	4.35
H. W. WILSON CO.	2.40
DOUBLEDAY & CO. INC.	424.61
THE EASTERN NEWS CO.	188.87
YOUNG READERS OF AMERICA	18.15
CHARLES A. BENNETT CO.	9.82
McGRAW-HILL BOOK CO.	6.96
PEARL K. McGOWN, INC.	5.32
MERLE STURDEVANT	4.45
SATURDAY EVENING POST	18.00
TIME	14.00
NATIONAL GEOGRAPHIC SOCIETY	5.50

JORDAN APPLIANCE CO.	21.82
YARMOUTH HARDWARE CO.	19.89
ANNA J. ROSS, PETTY CASH	10.00
P. L. Vining	5.82
LSURENCE F. THURLOW	4.65
J. LYNN VILES	4.00
HILTON'S CITIES SERVICE STATION	1.60
E. FOSTER BISHOP	51.11
CANAL NATIONAL BANK	9.30
	<u>\$3,310.17</u>

BALANCE ON HAND, DECEMBER 31, 1955

\$ 13.63

THE FOREGOING EXPENDITURES ARE CLASSIFIED AS FOLLOWS:

LIBRARIAN	\$ 1,075.00
JANITOR	480.00
FUEL	568.10
UTILITIES	75.74
INSURANCE	252.41
SUPPLIES	40.05
BOOKS	658.18
PERIODICALS	37.50
MAINTENANCE AND REPAIRS	62.78
MISCELLANEOUS	60.41
	<u>\$3,310.17</u>

RESPECTFULLY SUBMITTED THIS NINETH DAY OF JANUARY, 1956.

E. FOSTER BISHOP, TREASURER

REPORT OF LOCAL HEALTH OFFICER

TO THE CITIZENS OF YARMOUTH:

ONCE AGAIN AS HEALTH OFFICER I SUBMIT MY ANNUAL REPORT FOR 1955.

IT IS MY OFFICIAL DUTY TO COOPERATE WITH OUR LOCAL PHYSICIANS, PUBLIC AND COUNTY HEALTH NURSES, AND CITIZENS TO ASCERTAIN AND SUPPRESS CONTAGIOUS DISEASES AND EPIDEMICS. THIS CAN ONLY BE DONE BY THEIR EARNEST COOPERATION WITH ME AND I AM VERY PLEASED TO REPORT THIS IS NEARLY AT TOP LEVEL AND I SINCERELY APPRECIATE AND THANK YOU ALL.

SPECIAL CREDIT IS DUE OUR YARMOUTH HEALTH COUNCIL AND I WONDER IF ALL OUR CITIZENS KNOW AND REALIZE THE WONDERFUL WORK THEY ARE DOING AND HAVE DONE FOR THE HEALTH OF OUR TOWN.

IN EACH ANNUAL REPORT I STRESS ON THE EXISTING CONDITIONS ON OUR TOWN DUMP. WE ARE VERY FORTUNATE IN HAVING A PLACE FOR OUR RUBBISH (NOT GARBAGE) BUT QUITE A FEW STILL EITHER CANNOT READ, UNDERSTAND WHAT THEY READ, DON'T CARE OR WHAT IS IT? WHEN WE ENTER WE SEE A SIGN "DUMP NO GARBAGE" BUT STILL THEY DO. ON MY INSPECTIONS THERE I HAVE FOUND EVERYTHING IN THE GARBAGE LINE AS WELL AS 10 BURLAP BAGS OF FULL GROWN HENS, CATS, DOGS, DEER HEADS, A CALF AND NO DOUBT A CORPSE HAD I LOOKED MORE CLOSELY.

WHAT IS THE ANSWER. "THE JUST MUST SUFFER FOR THE UNJUST". LETS APPROPRIATE A SUM AT TOWN MEETING FOR A CARETAKER AND RID OUR TOWN OF THIS MENACE. WE ALSO HAVE PLENTY BROUGHT IN FROM OTHER NEARBY TOWNS. GARBAGE ON A DUMP IS STRICTLY AGAINST THE LAW AND PUNISHABLE BY A FINE.

A LARGE PERCENTAGE OF OUR SCHOOL CHILDREN GOT THEIR TWO SHOTS OF SALK POLIO VACCINE AND WE WILL RECEIVE MORE AS TIME GOES ON. MY SINCERE THANKS AGAIN TO THOSE WHO GAVE THEIR TIME TO HELP ON THE PROJECT.

WE HAVE HAD A UNUSUALLY SMALL NUMBER OF CONTAGIOUS DISEASES THIS PAST YEAR.

PLEASE CONTINUE TO REPORT THESE AS WE CANNOT CONTROL DISEASES WITHOUT FIRST KNOWING WHERE THEY EXIST.

REMEMBER FREE IMMUNIZATION AGAINST DIPHTHERIA AND WHOOPING COUGH IS OFFERED TO ALL CHILDREN UNDER 12 AND VACCINATION AGAINST SMALL POX TO ALL CITIZENS IN MARCH AND AUGUST. THOSE WISHING SAME, CONTACT ME AT YOUR EARLIEST CONVENIENCE.

HEALTH IS OUR GREATEST HUMAN POSSESSION AND
THE CONSERVATION OF THIS HUMAN RESOURCE IS OF GREATEST
ECONOMIC AND SOCIAL VALUE TO OUR COUNTRY.

AGAIN THANKING ALL THOSE WHO HAVE ASSISTED ME
IN MY TRY FOR A SUCCESSFUL YEAR AND ASKING YOUR
CONTINUED SUPPORT FOR 1956, I REMAIN

MINNIE E. C. KNAPP
YOUR LOCAL HEALTH OFFICER

ANNUAL REPORT OF PUBLIC HEALTH NURSE
YARMOUTH - 1955

PUBLIC HEALTH NURSING IS CONCERNED WITH SECURING AND MAINTAINING BETTER HEALTH FOR ALL MEMBERS OF THE COMMUNITY. ONE OF THE WAYS TO OBTAIN THIS GOAL IS THROUGH HOME VISITING WHICH IS THE BASIC FUNCTION OF YOUR PUBLIC HEALTH NURSE. THROUGH THIS SERVICE, SHE VISITS FAMILIES IN THEIR HOMES TO MAINTAIN GOOD HEALTH, TO ASSIST THEM IN SOLVING THEIR HEALTH PROBLEMS AND TO MAKE KNOWN AVAILABLE RESOURCES FOR MEETING THEIR HEALTH NEEDS.

DURING THE YEAR YOUR PUBLIC HEALTH NURSE HAS GIVEN NURSING SUPERVISION TO SEVEN EXPECTANT MOTHERS, 53 INFANTS AND 100 PRESCHOOL CHILDREN IN THEIR HOMES AND AT THE CHILD HEALTH CONFERENCES.

THE HEALTH COUNCIL SPONSORED ELEVEN CHILD HEALTH CONFERENCES THIS YEAR. THE ATTENDANCE WAS 157, AN INCREASE OVER LAST YEAR'S ATTENDANCE.

AS A PART OF A COMPLETE HEALTH EXAMINATION THE FAMILIES ARE GIVEN THE OPPORTUNITY TO HAVE THEIR CHILDREN IMMUNIZED AGAINST SOME OF THE COMMUNICABLE DISEASES. THIS YEAR 28 CHILDREN WERE VACCINATED AGAINST SMALLPOX AND 60 WERE IMMUNIZED AGAINST DIPHTHERIA, WHOOPING COUGH AND TETANUS. THE PUBLIC HEALTH NURSE PARTICIPATES IN THIS PROGRAM BY ASSISTING THE PHYSICIAN AND HAVING INTERVIEWS WITH THE MOTHERS.

VISITS ARE MADE TO CHILDREN WITH HANDICAPS WHENEVER NECESSARY, TO HELP FAMILIES WITH ANY PROBLEMS THEY MAY HAVE.

IN MARCH 1955 THE CUMBERLAND COUNTY TUBERCULOSIS AND HEALTH ASSOCIATION DISCONTINUED ITS NURSING SERVICE. THE DIVISION OF PUBLIC HEALTH NURSING ASSUMED THE RESPONSIBILITY FOR PROVIDING SERVICE TO ALL TUBERCULOSIS PATIENTS. REGULAR VISITS HAVE BEEN MADE TO TUBERCULOSIS PATIENTS AND THOSE SUSPECTED OF TUBERCULOSIS TO ASSIST THEM IN CARRYING OUT THE RECOMMENDATIONS MADE BY THEIR PHYSICIAN.

THE MOST EFFECTIVE MEANS OF FINDING NEW CASES OF TUBERCULOSIS IS THROUGH CAREFUL EXAMINATION OF PERSONS IN CONTACT WITH KNOWN CASES. ASSISTANCE HAS BEEN GIVEN IN ARRANGING FOR TUBERCULIN TESTING, X-RAYING AND EXAMINING OF CONTACTS.

THE SCHOOL HEALTH PROGRAM IS BEING CARRIED ON THIS YEAR AS IT WAS LAST YEAR. BARRON F. MCINTIRE, JR., SCHOOL PHYSICIAN, HAS EXAMINED 45 PUPILS IN THE FIRST GRADE. AFTER THE FIRST OF THE YEAR DR. MCINTIRE IS PLANNING TO CONTINUE WITH THE PHYSICAL EXAMINATIONS DOING THE THIRD, FIFTH AND SEVENTH GRADES. PARENT PARTICIPATION IS AN IMPORTANT PART OF THE SCHOOL HEALTH PROGRAM, ESPECIALLY IN THE LOWER GRADES. THE PUBLIC HEALTH NURSE IS PRESENT TO DISCUSS WITH THE PARENTS ANY RECOMMENDATION THAT THE PHYSICIAN MAY MAKE AT THE TIME OF THE EXAMINATION. WHENEVER NECESSARY HOME VISITS ARE MADE BY THE PUBLIC HEALTH NURSE.

LAST JUNE THE PUPILS IN THE FIRST AND SECOND GRADES WERE GIVEN THE OPPORTUNITY TO BE IMMUNIZED AGAINST POLIOMYELITIS. THE SECOND CLINIC WAS HELD IN SEPTEMBER, 85 PUPILS RECEIVED TWO INOCULATIONS OF POLIO VACCINE.

NINETEEN NURSE-TEACHER CONFERENCES WERE HELD DURING THE YEAR TO ASSIST THE TEACHERS WITH THEIR HEALTH PROBLEMS. YOUR PUBLIC HEALTH NURSE IS AVAILABLE TO ASSIST THE SCHOOL PERSONNEL WITH ANY HEALTH PROBLEMS THAT MAY ARISE IN THE SCHOOL.

LAST YEAR PUPILS IN GRADES THREE TO EIGHT HAD THEIR HEARING TESTED. THIS YEAR PLANS ARE BEING MADE FOR THE LOWER GRADES AND PUPILS REFERRED BY THEIR TEACHERS WILL BE TESTED. EACH PUPIL WILL BE TESTED INDIVIDUALLY.

THE HEALTH COUNCIL HAS BEEN ACTIVE IN COMMUNITY HEALTH ACTIVITIES. SIX REGULAR MEETINGS WERE HELD DURING THE YEAR. YOUR PUBLIC HEALTH NURSE PARTICIPATES IN THE PROGRAM.

YOUR PUBLIC HEALTH NURSE WISHES TO EXPRESS HER APPRECIATION TO THE HEALTH COUNCIL AND ALL INDIVIDUALS WHO HAVE ASSISTED WITH THE PUBLIC HEALTH NURSING PROGRAM.

RESPECTFULLY SUBMITTED,

THERESA M. MCNEIL, R.N.
DIV. OF PUBLIC HEALTH NURSING

REPORT OF THE YARMOUTH HEALTH COUNCIL

THE HEALTH COUNCIL'S FUNCTION IS TO HELP WITH ANY OF THE HEALTH PROBLEMS IN YARMOUTH. IT IS A VOLUNTEER GROUP WHICH WORKS WITH THE PUBLIC HEALTH NURSE. WE ARRANGE FOR AND PROVIDE TRANSPORTATION TO THE VARIOUS CLINICS AND HELP WITH THE KEEPING OF THE RECORDS. THE VARIOUS PHASES OF OUR WORK ARE AS FOLLOWS.

1. THE CHILD HEALTH CONFERENCE. THIS CONFERENCE IS HELD EACH MONTH WITH A LOCAL DOCTOR AND THE PUBLIC HEALTH NURSE. IT IS FOR THE PRE-SCHOOL AGE CHILD, AND OFFERS FREE PHYSICAL EXAMINATIONS. IMMUNIZATIONS AGAINST WHOOPING COUGH, DIPHTHERIA, TETANUS, AND VACCINATIONS AGAINST SMALLPOX ARE GIVEN THOSE CHILDREN WHOSE PARENTS WANT THEM. THIS YEAR WE HELPED AT ELEVEN CONFERENCES. THE TOTAL ATTENDANCE OF THESE CONFERENCES WAS 157 WHICH IS AN INCREASE OF 54.
2. SCHOOL PHYSICALS AND IMMUNIZATIONS. EACH YEAR THE SCHOOL PHYSICIAN GIVES PHYSICAL EXAMINATIONS TO GRADES 1, 3, 5, AND 7. WE HELP WITH THE RECORDS FOR THESE AND ARRANGE ANY NECESSARY TRANSPORTATION. FREE IMMUNIZATIONS ARE OFFERED TO THOSE IN ALL THE GRADES. IN JUNE AND SEPTEMBER THE SALK VACCINE WAS GIVEN TO 85 PUPILS IN THE FIRST AND SECOND GRADES. IN JANUARY OF THIS YEAR THE AGE LIMIT WAS EXTENDED TO COVER THOSE FROM 5 TO 15 YEARS. THERE WERE 261 WHO WERE GIVEN THE FIRST SHOT. THE SECOND SHOT WILL BE GIVEN IN FEBRUARY.
3. THE LOAN CLOSET. THIS OFFERS FREE TO ANY LOCAL RESIDENT THE LOAN OF ANY OF ITS ARTICLES. IT IS EQUIPPED WITH MANY OF THE NEEDED SICK ROOM SUPPLIES, SUCH AS HOSPITAL BEDS, WHEEL CHAIRS, CRUTCHES AND MANY SMALLER ITEMS. WE HAVE RECENTLY PURCHASED A PAIR OF ADJUSTABLE CRUTCHES AND A SET OF CRIB SIDES FOR ONE OF THE HOSPITAL BEDS. THIS MAKES TWO BEDS SO EQUIPPED. THIS YEAR 11 ARTICLES WERE LOANED 31 TIMES TO 19 DIFFERENT FAMILIES. THIS IS AN INCREASE OVER LAST YEAR.
4. THE DENTAL CLINIC. EACH YEAR WE RUN A FREE DENTAL CLINIC WHICH IS SPONSORED BY THE COMMUNITY CHEST. OUR DENTIST FOR THE PAST THREE YEARS HAS BEEN DR. DESJARDINS FROM LEWISTON. MRS. PHILIP JENSEN HAS BEEN THE NURSE. WORK IS DONE PRIMARILY IN THE LOWER GRADES BEGINNING WITH THE FIRST AND CONTINUING THROUGH THE SECOND, THIRD AND PART OF THE FOURTH. FILLINGS ARE PUT IN IN PERMANENT TEETH ONLY AND EACH MOUTH STARTED IS COMPLETED.

MRS. NORMAN I. MACKAY ORGANIZED AND KEPT THE CLINIC FUNCTIONING AND MRS. JAMES C. SAUNDERS ARRANGED FOR THE TRANSPORTATION FROM THE VARIOUS SCHOOLS TO THE LIBRARY WHERE THE CLINIC WAS SET UP. THE FOLLOWING CHART SHOWS THE WORK DONE THIS YEAR.

YEAR	1956
NUMBER SEEN	161
NUMBER WORKED ON	134
FILLINGS - SILVER	352
FILLINGS - PORCELAIN	7
EXTRACTIONS	33
NUMBER OF DAYS OF CLINIC	10

THE TOTAL NUMBER OF CHILDREN SEEN BY GRADES IS AS FOLLOWS:

GRADE 1 - 46
GRADE 2 - 45
GRADE 3 - 29
GRADE 4 - 15 (INCOMPLETE)

THIS IS ONE OF THE MOST IMPORTANT PROJECTS THAT WE HAVE AND IT TAKES A LOT OF VOLUNTEER WORK TO SET UP THE CLINIC AND TO KEEP IT RUNNING EFFICIENTLY. WE HAD TWO VOLUNTEERS WORKING ALL THE TIME. ONE HANDLED THE CHILDREN WAITING TO GO INTO THE CLINIC AND THE OTHER PROVIDED THE TRANSPORTATION.

5. A MENTAL HEALTH COMMITTEE IS IN THE PROCESS OF EDUCATING ITSELF SO THAT IT MAY BEST KNOW WHAT THE COMMUNITY NEEDS ARE AND HOW BEST TO HELP WITH THESE NEEDS.

RESPECTFULLY SUBMITTED,

MARGARET C. ROBINSON,
CHAIRMAN

REPORT OF THE YARMOUTH SCHOOL
BUILDING COMMITTEE

PURSUANT TO THE REQUEST OF THE VOTERS OF YARMOUTH AT THE ANNUAL TOWN MEETING IN MARCH, 1955 THE SCHOOL BUILDING COMMITTEE PROCEEDED WITH THE CONSTRUCTION OF A NEW SCHOOL BUILDING FOR THE TOWN. SIX ROOMS, A GENERAL PURPOSE ROOM, AND AUXILIARY ROOMS WERE CONSTRUCTED ON THE TOWN OWNED FORMER S. D. WARREN PROPERTY AND HAVE BEEN IN USE FOR SCHOOL PURPOSES SINCE SEPTEMBER 1955.

THE BUILDING IS SUBSTANTIALLY COMPLETED AND EQUIPPED AND THE GROUNDS PARTIALLY GRADED INsofar AS FUNDS WERE AVAILABLE. THERE IS DEFINITE NEED FOR MORE GRADING PARTICULARLY AS TO WALKS, DRIVEWAY, DRAINAGE AND SEEDING, BEFORE THE AREA CAN BE CONSIDERED COMPLETELY ADEQUATE FOR SCHOOL PURPOSES.

THE CHOICE OF BUILDING AND ITS LOCATION ON THE SITE WERE ARRIVED AT WITH COOPERATION OF THE SCHOOL COMMITTEE AND PLANNING COMMITTEE WITH FUTURE EXPANSION OF SCHOOL BUILDING NEEDS IN MIND.

THE COMMITTEE AUTHORIZED THE INSTALLATION OF ONE STREET LIGHT ON THE PROPERTY ALSO THE INSTALLATION OF A FIRE HYDRANT. THESE ITEMS SHOULD BE ACCEPTED BY THE TOWN AND THE COST ALLOCATED TO THE PROPER ACCOUNTS.

A COMPLETE FINANCIAL STATEMENT OF REVENUE RECEIVED AND MONIES EXPENDED TO DATE COMPLETES THIS REPORT.

WE WISH TO THANK THE SCHOOL COMMITTEE, PLANNING COMMITTEE, SELECTMEN, WATER DISTRICT, STREET DEPARTMENT AND ALL OTHER CITIZENS WHO HAVE AIDED IN THE COMPLETION OF THE PROJECT.

SIGNED:

DONALD C. LARRABEE
CHAIRMAN

B. FREDERICK AYER
G. ABBOTT LOMBARD
WILLIAM H. MYERS
ROBERT P. SNYDER

SCHOOL BUILDING SURVEY AND CONSTRUCTION

BANCROFT & MARTIN	BLDG. CONST. & SEWER	\$ 555.26
J. BENJAMEN	RIGHT OF WAY	7.50
BERMAN & BERMAN	RIGHT OF WAY COSTS	50.00
CANAL NAT'L. BANK	ROADWAY-W/H TAX-LABOR	10.50
CASBURAGE Co.	BUILDING CONSTRUCTION	75,762.96
CROOKER & SIMPSON	EARTH WORK	526.00
CUMBERLAND SAND & GRAVEL	ROADWAY	847.25
STEPHEN E. DORSEY	TRENCHING	238.00
BENJAMIN F. DOUGHTY	TRENCHING	57.00
FILES & O'KEEFE	RIGHT OF WAY	30.00
FIRST NATIONAL BANK OF PITTSFIELD	FURNITURE & SUPPLIES	1,844.00
PARKER FITTS	ROADWAY	90.00
GAY'S GARAGE	EARTH WORK	1,174.00
DISTRICT DIRECTOR OF INTERNAL REVENUE	Roadway-W/H TAX-LABOR	7.60
L. E. MARSTON & SONS	EARTH WORK	370.50
PARIS MFG. Co.	FURNITURE & SUPPLIES	922.65
PAYROLL	ROAD CREW	948.32
MAYNARD ROBINSON	Roadway	625.44
RUMFORD FALLS POWER	RIGHT OF WAY COSTS	2.20
STEVENS & SAUNDERS	ARCHITECTS	5,431.00
G. GORDON SWEETSER	EARTH WORK	792.73
WARREN BROS. Roads Co.	RIGHT OF WAY COSTS	182.86
WINSLOW & Co.	FURNITURE & SUPPLIES	85.30
WRIGHT & PIERCE	ENGINEERING SERVICES	200.00
YARMOUTH HARDWARE Co.	ENGINEERING SERVICES, FURNITURE & SUPPLIES	23.57
YARMOUTH WATER DISTRICT	WATER SERVICE	1,271.44

\$ 92,056.08

SUMMARY:

APPROPRIATION	\$ 105,000.00	
STATE AID	1,200.00	
TRANSFER FROM COMMON ROADS	<u>806.25</u>	\$ 107,006.25
DEBITS AS ABOVE		<u>92,056.08</u>
BALANCE UNEXPENDED		14,950.17
COMMITTED BALANCE TO CONTRACTOR		<u>14,754.57</u>
BALANCE UNCOMMITTED		\$ 195.60

TOWN CLERK'S REPORT

DEATHS RECORDED IN YARMOUTH
FEBRUARY 1, 1955 TO FEBRUARY 1, 1956

DATE	NAME	PLACE OF DEATH	AGE
FEB. 2	PHILIP J. DEROSIER	PORTLAND	63
20	JOSEPH ANDREW RICHARD	RUMFORD	61
20	ADA EMILY STONE	PORTLAND	88
22	KEENE	PORTLAND	1 HOUR
26	ELEANOR FRANCES MOXCEY	PORTLAND	25
MAR. 1	FLORENCE M. HULT	YARMOUTH	64
1	DUDLEY T. MERRILL	YARMOUTH	72
2	THERESA STROM	PORTLAND	21 HOURS 45 MIN.
4	STELLA EDNA ALLEN	BETHEL	65
4	HARRIETTE S. PITMAN	PORTLAND	82
20	CHARLES B. JARRETT	PORTLAND	37
28	CHARLES ARNOLD WELCH	PORTLAND	63
APR. 5	E. FRANKLIN ROBERTS	YARMOUTH	52
7	WILDER C. HUMPHREY	PITTSFIELD	74
11	WILLIAM E. HULSEBUS	PORTLAND	84
14	HIRAM NICHOLS	YARMOUTH	80
21	MELBOURNE C. LONG	YARMOUTH	77
21	ALBERT LINWOOD BRACKETT	AUBURN	86
30	VICTORIA BLANCHARD	YARMOUTH	87
MAY 28	ELROY H. GROSS, JR.	YARMOUTH	29
28	ARTHUR BERRY	YARMOUTH	25
31	KENNETH BRUCE LONG	PORTLAND	33
JUNE 6	MARION E. QUIMBY	YARMOUTH	59
16	EDITH MAY SYLVESTER	YARMOUTH	57
13	GRACE LINCOLN RUSSELL	FALMOUTH	88
25	ALICE BARBARA VINCENT	YARMOUTH	79
30	ERNEST L. SPEIRS	YARMOUTH	37
1954 JULY 22	MARION T. BATCHELDER	SEMINOLE, OKLA.	83
JULY 2 6	MABEL FELS DRINKWATER ELLEN MAY TODD	YARMOUTH YARMOUTH	77 58

JULY 14	GEORGE HALL BARBOUR	YARMOUTH	88
14	MARGARET DUNHAM	PORTLAND	94
17	MILDRED CURTIS SEABURY	YARMOUTH	58
23	THOMAS A. TORMEY	POWNAL	72
29	GEORGE HAYDEN ROUNDS	PORTLAND	79
AUG. 1	ANNE MURRAY	AUGUSTA	46 OR 52 ?
7	WILFRED W. DUNN	FREEPOR	93
7	EVA BOWIE GOODWIN	YARMOUTH	66
13	PAUL AKERS TRUE	TOGUS	60
28	INA ANNE RUSSELL	YARMOUTH	78
31	JOHN V. COX	YARMOUTH	87
SEPT. 10	LOLA BLAKE ADAMS	YARMOUTH	81
17	PERCY O. DUNN	PORTLAND	66
21	GEORGE W. HALLETT	-----	62
25	HERMAN LUCE	PORTLAND	78
26	LEON E. ROSS	PORTLAND	82
28	LOTTIE A. SALSBURY	YARMOUTH	84
28	FRANCES ELIZABETH DONOVAN	YARMOUTH	83
--	DELLA CHASE BRYANT	-----	--
OCT. 13	ORRIN WITHAM	YARMOUTH	78
25	ABBIE EVELYN MAILLY	PORTLAND	77
NOV. 16	VERNON RUPERT KING	YARMOUTH	59
9	WILLIAM H. ROWE	PORTLAND	73
15	WILLIAM EDERVEAN	CUMBERLAND	89
28	KAREN LOUISE NASON	YARMOUTH	1
DEC. 1	WILLIAM Q. FOSTER	PORTLAND	64
8	MARY E. BEOTE	PORTLAND	30
15	ALICE TITCOMB	YARMOUTH	89
18	ETTA OLIVE MAYBERRY	YARMOUTH	93
25	MARION A. BAKER	PORTLAND	52
29	TERRY LEWIS OLIVER	YARMOUTH	1 MONTH 3 DAYS
JAN. 1	ROY LEO CLARK	PORTLAND	76
7	MABLE W. LITTLE	YARMOUTH	79
28	HALVAH SAMUEL WORTH	YARMOUTH	39
	BIRTHS	78	
	MARRIAGES	55	
	DEATHS	68	

RESPECTFULLY SUBMITTED,

HILDA R. THURLOW
TOWN CLERK

REPORT OF THE PLANNING BOARD

THE PLANNING BOARD MET ELEVEN TIMES DURING THE PAST YEAR. MEETINGS HAVE BEEN HELD WITH THE SELECTMEN, AND WITH THE SCHOOL BOARD AND SCHOOL BUILDING COMMITTEE.

A MAP OF THE TOWN-OWNED AREA BACK OF THE LIBRARY WAS STUDIED AND RECOMMENDATIONS MADE FOR THE LOCATION OF THE NEW SCHOOL, WITH A VIEW TO LOCATING OTHER POSSIBLE SCHOOL BUILDINGS IN THAT AREA IN THE FUTURE, ALONG WITH ATHLETIC AND RECREATIONAL FACILITIES AND A POSSIBLE COMMUNITY BUILDING.

RECOMMENDATIONS WERE MADE TO THE SELECTMEN FOR BETTER DEVELOPMENT OF TOWN LANDING AS A SWIMMING AREA.

THE POSSIBILITY OF WIDENING MAIN STREET AT THE LOWER VILLAGE WAS INVESTIGATED.

RECOMMENDATIONS WERE MADE TO THE SELECTMEN CONCERNING STREET AND SIDEWALK CONSTRUCTION METHODS AND THE STRIPING OF PAVEMENT IN PARKING AREAS.

FOLLOWING THE RECOMMENDATION OF THE BOARD, THE SELECTMEN CALLED A PUBLIC MEETING AT THE N.Y.A. AUDITORIUM TO DISCUSS A POSSIBLE ZONING ORDINANCE FOR YARMOUTH. AFTER EXPLANATORY REMARKS BY MR. FLOYD MCKAY OF THE PORTLAND PLANNING BOARD, A QUESTION AND ANSWER PERIOD WAS HELD TO GIVE TOWNSPEOPLE A CHANCE TO FIND OUT HOW THEY WOULD BE AFFECTED AS INDIVIDUALS BY SUCH AN ORDINANCE. A SHOW OF HANDS LED THE BOARD TO BELIEVE THERE WAS SUFFICIENT INTEREST TO JUSTIFY PROCURING OF MAPS AND FURTHER STUDY OF THE SUBJECT. ENLARGEMENTS WERE MADE FROM RECENT TOPOGRAPHIC MAPS, AND MOUNTED. WHILE MADE PRIMARILY FOR A STUDY OF ZONING, THEY SHOULD BE OF CONSIDERABLE BENEFIT TO THE SELECTMEN AND OTHERS IN PLANNING ANY FUTURE DEVELOPMENT IN THE TOWN.

THE BOARD WELCOMES ANY SUGGESTIONS RELATIVE TO FUTURE IMPROVEMENTS OF THE TOWN, AND TAKES THIS OPPORTUNITY TO THANK ALL COMMITTEES WITH WHICH IT HAS MET FOR THEIR HELPFUL COOPERATION AND THEIR EVIDENT TYING-IN OF IMMEDIATE AIMS WITH LONG RANGE PLANS WHICH ARE THE MAIN OBJECTIVE OF THE PLANNING BOARD.

SIGNED:

ARTHUR K. HODSDON, CHAIRMAN
THOMAS M. PAYSON
G. GORDON SWEETSER
RICHARD M. BOYD
FRANK A. KNIGHT, SECRETARY

REPORT ON TOWN CEMETERIES

I HEREBY SUBMIT MY REPORT ON Town Cemeteries.

EARLY LAST SPRING I MET WITH THE SELECTMEN IN SEVERAL OF OUR CEMETERIES TO DECIDE WHAT TO DO ABOUT THE MANY HURRICANE DAMAGED TREES. IN THE GILMAN - BETTER KNOWN AS THE LEDGE CEMETERY - WE AGREED THAT ALL THE TREES SHOULD BE CLEANED UP WITH THE ROAD COMMISSIONER TO DO ALL THAT HE COULD AND THE GOODALL TREE EXPERTS TO DO THE REST. AT THE SAME TIME WE DECIDED TO TAKE DOWN ALL THE TREES THAT WERE BAD AND THAT NEEDED TO BE TAKEN DOWN. ABOUT FIFTY-FIVE OF THE TALL LOCUSTS AND ELMS WERE CUT DOWN - SOME OF THEM ONE LIMB AT A TIME TO AVOID BREAKING THE MONUMENTS, ETC. I THINK IT WAS A GOOD JOB AND VERY WELL DONE.

IN THE TOWN PART OF RIVERSIDE CEMETERY, WE HAD A BAD WASH-OUT ON ONE OF THE RIVER BANKS AND MORE TREES THAT HAD TO BE REMOVED. WE DECIDED THAT THIS WAS A "MUST", AND IT WAS TAKEN CARE OF.

THERE ARE FIVE CEMETERIES IN YARMOUTH; PARTS OF FOUR OF THEM ARE NOT UNDER PERPETUAL CARE. THESE FOUR WERE MOWED AND CLEANED UP AT LEAST ONCE DURING THE SUMMER; I WOULD LIKE TO SEE MUCH MORE WORK DONE IN THESE YARDS.

IN THE GILMAN CEMETERY WHERE THE TREES WERE TAKEN DOWN, THERE WERE THOUSANDS OF NEW SHOOTS BEGINNING TO GROW FROM THE OLD STUMPS AND ROOTS. ALL OF THESE SHOOTS WERE CUT OFF IN JULY WHEN THE HAY WAS MOWED, BUT THEY STARTED TO GROW AGAIN. THE ONLY WAY THAT THEY CAN BE KILLED IS BY SPRAYING, AND THIS SHOULD BE A "MUST" FOR THE COMING YEAR.

I WOULD LIKE TO THANK THE SELECTMEN AND THE ROAD COMMISSIONER FOR THEIR HELP IN THIS WORK.

RESPECTFULLY SUBMITTED,

C. SUMNER LIBBY
SUPERINTENDENT OF CEMETERIES

ANNUAL REPORT OF TREASURER
COUSINS AND LITTLEJOHNS ISLANDS VILLAGE CORPORATION
JANUARY 1, 1955 TO DECEMBER 31, 1955

BALANCE ON HAND, DECEMBER 31, 1954 \$1,149.43

RECEIPTS

CASH RECEIVED

COUSINS ISLAND (SEE SCHEDULE A) \$4100.00
LITTLEJOHNS ISLAND (SEE SCHEDULE B) 2600.00

TOTAL RECEIPTS 6,700.00

CASH AVAILABLE FOR USE, 1/1/55 TO 12/31/55 \$7,849.43

EXPENDITURES

COUSINS ISLAND (SEE SCHEDULE A) \$4703.27
LITTLEJOHNS ISLAND (SEE SCHEDULE B) 2796.25

TOTAL EXPENDITURES \$7,499.52

BALANCE ON HAND DECEMBER 31, 1955 \$ 349.91

THERE REMAIN UNPAID BILLS TO THE AMOUNT OF \$744.09

RESPECTFULLY SUBMITTED,

KATHERINE P. TINKER,
TREASURER

SCHEDULE A

COUSINS ISLAND

JANUARY 1, 1955 TO DECEMBER 31, 1955

BALANCE ON HAND, DECEMBER 31, 1954

\$887.34

RECEIPTS

FEDERAL FUNDS*	\$2,000.00
TOWN FUNDS	<u>2,100.00</u>

\$4,100.00

CASH AVAILABLE FOR USE, 1/1/55 TO 12/31/55

\$4,987.34

EXPENDITURES

PATROLLING

R.H.TALBOT 7/51 TO 7/55 300.00**

GARBAGE

A. F. JONES	\$41.25
J. G. GIBSON	<u>106.00</u>

147.25

ROADS

J.G.GIBSON, LABOR & SUPPLIES 154.56

R.H.TALBOT GAS 3.26

SAWYER'S STORE - GAS. 7.21

C.M.BOWKER, INSURANCE ON ROAD EQUIPMENT 67.68

R. H. TALBOT - LABOR 1952 - 1954 205.50 438.21

FLOAT

R. H. TALBOT 1952-1953 153.25
J. G. GIBSON 32.40 185.65

WHARF

J. G. GIBSON 3,232.00*

GENERAL MARINE CONSTR. CORP. 140.00 3372.00

BRIDGE

J.G.GIBSON 93.60
R.H.TALBOT 24.18
A.F.JONES 5.40 123.18

DUMP

R. H. TALBOT 1952-1953 24.00

MISCELLANEOUS - MIMEOGRAPH-
ING, BOND, FREIGHT, LEGAL
SERVICES, ETC.

112.98

TOTAL EXPENDITURES	\$4,703.27
BALANCE ON HAND,	
DECEMBER 31, 1955	\$ 284.07

* THE FEDERAL GOVERNMENT ALLOTED A SUM OF \$2,000.00 TOWARD THE COST OF REPAIRING THE WHARF AT COUSINS ISLAND WHICH WAS DAMAGED IN THE HURRICANES OF 1954.

** \$300. IS STILL OWED ON THIS ITEM.

SCHEDULE B

LITTLEJOHNS ISLAND

JANUARY 1, 1955 TO DECEMBER 31, 1955

BALANCE ON HAND, DEC. 31, 1955

\$ 262.00

RECEIPTS

FEDERAL FUNDS*	\$1200.00
TOWN FUNDS	<u>1400.00</u>

TOTAL RECEIPTS

2600.00

CASH AVAILABLE FOR USE

\$2862.00

EXPENDITURES

PATROLLING

E. W. YAFFEE 150.00

GARBAGE

A. F. JONES 85.50

ROADS

J. G. GIBSON \$402.79

R.H. TALBOT - LABOR 13.50

- GAS 2.18

SAWYERS STORE - GAS 4.82

A.F. JONES 69.25

C. M. BOWKER, INS. 45.12 537.66

WHARF

J. G. GIBSON* 1600.00

A. F. JONES 23.00 1623.00

FLOAT

A.F. JONES 4.00

HANDY BOAT SERVICE 200.00** 204.00

BRIDGE

J. G. GIBSON 62.40

R.H. TALBOT 16.12

A. F. JONES 3.60 82.12

DUMP

R. H. TALBOT 1952-1953 16.00

FIRE EQUIPMENT

A. F. JONES 11.00

WATER ANALYSIS

10.00

MISCELLANEOUS - MIMEOGRAPHING

BOND, LEGAL SERVICES, ETC. 76.97

TOTAL EXPENDITURES

\$2,796.25

BALANCE ON HAND

DECEMBER 31, 1955

\$ 65.84

* THE FEDERAL GOVERNMENT ALLOTED A SUM OF \$1200.00
TOWARD THE COST OF REPAIRING THE WHARF AT LITTLEJOHNS
ISLAND WHICH WAS DAMAGED IN THE HURRICANES OF 1954.

** \$444.09 IS STILL OWED ON THIS ITEM.

TOWN OF YARMOUTH

STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1956

	CASH RECEIPTS AND OTHER CREDITS	APPROPRIATION GENERAL GOVERNMENT ADMINISTRATION	TOTAL AVAILABLE	DISBURSEMENTS AND OTHER CHARGES	CASH BALANCES OVERDRAFT	LAPSED TRANSFERS	BALANCES OVERDRAFT UNEXPENDED	BALANCE FORWARD
PROTECTION OF PERSONS & PROPERTY								
POLICE DEPARTMENT	2,000.00	68.42	2,068.42	2,068.42				
FIRE DEPARTMENT	5,724.00	3,780.80	9,504.80	7,464.68				2,040.12
FIRE INSPECTION	50.00		50.00	50.00				5.00
OTHER INSPECTION	150.00		150.00	145.00				
INSURANCE	1,400.00		1,400.00	1,456.16				
WORMAN'S COMPENSATION	215.00	74.09	289.09	214.93				74.16
WATER SERVICE	3,435.00	60.64	3,495.64	3,453.61				42.00
STREET LIGHTING	3,090.00		3,090.00	3,095.70				
CIVIL DEFENSE	200.00		200.00	142.83				
	16,264.00	3,983.95	20,247.95	18,091.36				61.86
								2,218.45
HEALTH AND SANITATION								
BOARD OF HEALTH	875.00		875.00	963.82				
CLEAVES STREET DRAINAGE	200.00		200.00	200.00				88.82
STORM SEWER-HILLSIDE STREET	700.00		700.00	450.66				
SPRING STREET SEWER		11,000.00	11,000.00	11,000.00				219.34
GARbage DISPOSAL	2,160.00		2,160.00	2,160.00				
TOWN DUMP	600.00		600.00	684.84				
SEWERS AND DRAINS	1,500.00	42.25	1,542.25	1,042.40				
	6,035.00	11,042.25	17,077.25	16,501.72				
								173.66
								499.85
								499.85
HIGHWAYS AND BRIDGES								
TOWN HIGHWAYS	17,841.14		17,841.14	21,495.15				
SNCY REMOVAL	6,542.38		6,542.38	9,984.25				
SIDEWALKS	1,000.00		1,000.00	242.71				
TARVIA	3,020.00		3,020.00	5,353.78				
STATE AID ROAD #5	3,715.16		3,715.16	436.66				3,278.40
STATE AID ROAD #6	12,480.21		12,480.21	11,831.58				648.63
	44,599.19	44,599.19	49,343.83	49,343.83				
								9,429.96
								757.29
								2,333.78
								3,441.87
								3,651.31

CHARITIES
TOWN POOR
AID TO DEPENDENT CHILDREN

8,500.00	638.64	9,138.64	9,955.96	817.32
1,300.00		1,300.00	1,691.58	397.58
9,800.00	638.64	10,438.64	11,652.54	1,214.90

EDUCATION				6,012.43
COMMON SCHOOLS	55,556.50	21,997.40	77,553.90	72,198.00
HIGH SCHOOL	30,000.00	6,233.32	36,233.32	36,233.32
DOMESTIC ARTS	1,900.00	1,355.50	3,255.50	2,255.50
MANUAL TRAINING	2,300.00	1,923.58	4,223.58	4,223.58
PHYSICAL EDUCATION	2,200.00	1,530.17	3,730.17	3,730.17
SUPERINTENDENT	1,860.00		1,860.00	1,860.00
SCHOOL BOARD	300.00		300.00	300.00
ATTENDANCE OFFICER	10.00		10.00	10.00
SCHOOL HEALTH	100.00		100.00	100.00
TEXTBOOKS AND SUPPLIES	3,000.00	4,850.67	7,850.67	7,850.67
REPAIRS AND INSURANCE	2,200.00	70.80	6,904.80	5,038.85
SCHOOL EQUIPMENT	1,000.00	321.70	1,321.70	1,322.84
RUTH B. PLUMMER FUND		172.50	172.50	172.50
SCHOOL BUILDING CONSTRUCTION	33.50	106,200.00	106,200.00	91,244.83
SCHOOL COMMITTEE EXPENSE	104,460.00	145,289.64	249,719.64	227,668.76
				22,140.88

LIBRARY				
MERRILL MEMORIAL LIBRARY	2,300.00	92.00	2,392.00	2,392.00
ESTHER B. MAYALL FUND		38.11	38.11	38.11
	2,300.00	130.11	2,430.11	2,430.11
CEMETERIES				
MAINTENANCE	800.00	336.00	1,136.00	1,262.50
INTEREST				
GENERAL	850.00	22.98	850.00	715.46
TAX LIENS AND DEEDS		22.98	22.98	715.46
MUNICIPAL INDEBTEDNESS				
PAYMENT ON SCHOOL BUS NOTES	2,000.00		2,000.00	2,000.00
PAYMENT ON LOANS	2,100.00	5,000.00	7,100.00	7,100.00
	4,100.00	5,000.00	9,100.00	9,100.00

SPECIAL ASSESSMENT
COUNTY TAX

5,518.00 5,518.00 5,518.00

UNCLASSIFIED				
OVERLAY	3,755.20	620.06	3,755.20	3,755.20
SUPPLEMENTAL TAXES			620.06	620.06
ABATEMENTS				2,391.14
EXCISE TAXES		14,751.88	14,751.88	14,751.88
MEMORIAL DAY			150.00	150.00
COUSINS & LITTLEJOHNS ISL. CORP.	150.00	3,200.00	6,700.00	6,700.00
CONTINGENT	3,500.00	5,568.02	5,568.02	2,526.71
ADVERTISING	150.00	150.00	150.00	150.00
SPRAYING TREES	900.00	900.00	900.00	900.00
PRUNING TREES	750.00	750.00	788.88	788.88
SKATING RINK	100.00	100.00	130.83	130.83
CHARLES E. GREENLY, Hon. FIRE CHIEF	100.00	100.00	100.00	100.00
BASEBALL FIELD			24.00	24.00
	9,405.20	24,139.96	33,555.16	28,639.16

EXCESS OF EXPENDITURES OVER
AVAILABLE FUNDS

166,762.20	235,374.72	402,136.92	379,311.08
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14,542.09	14542.09	26,318.25
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DISTRIBUTION OF EXPENDITURES

GENERAL GOVERNMENT

ADAMS, EVA	ELECTIONS	\$ 24.00
AUDIT, DEPT. OF	DEPT. EXP.	498.65
AYER, B. FREDERICK	SALARY AND EXPENSE	750.86
AYER, HELEN ROSS	ATTORNEY	28.75
AYER, PAULINE	DEPT. EXP.	40.50
BARTLETT, CHARLES A.	DEPT. EXP.	24.00
BISHOP, E. FOSTER	SALARY AND EXPENSE	444.65
BLAKE, EDMUND	DEPT. EXP.	5.50
BLAKE, ORLAND H.	DEPT. EXP.	11.35
BOWKER PRINTING CO	PRINTING	656.50
BRYANT PRESS	DEPT. EXP.	11.50
CANAL NATIONAL BANK	DEPT. EXP.	272.77
CASCO LODGE, TRUSTEES	DEPT. EXP.	12.00
CASCO PRINTING CO.	DEPT. EXP.	19.97
CENTRAL PURCHASING AGCY.	DEPT. EXP.	150.00
COSTIGAN, R. E.	DEPT. EXP.	40.00
DISCOUNT MARTIN	DEPT. EXP.	2.24
FIRST PORTLAND NATL.BANK	DEPT. EXP.	7.70
GRAHAM, LESTER E.	ELECTIONS	16.50
HAMMETT, INC., D. K.	DEPT. EXP.	27.00
HATCH TYPEWRITER CO.	DEPT. EXP.	126.42
HEWITT, BESSIE T.	ELECTIONS	24.00
HODSDON, RICHARD H.	SALARY AND EXPENSE	474.85
DIST. DIR. OF INT. REV.	W/H TAX	130.80
INT'L. BUSINESS MACHINE	DEPT. EXP.	39.43
KIDNEY CO., MILFORD	DEPT. EXP.	141.47
KNAPP, MINNIE E. C.	ELECTIONS	12.00
LINNELL, BROWN, PERKINS,		
THOMPSON & HINCKLEY	ATTORNEYS	409.82
LORING, SHORT AND HARMON	SUPPLIES	30.30
LIPPINCOTT, MRS. MARY B.	SEC., COMMITTEE OF 12	35.00
MAINE ASSOC. OF		
ASSESSING OFFICERS	DEPT. EXP.	3.00
MAINE STATE LIBRARY	DEPT. EXP.	6.00
MAINE MUNICIPAL ASSOC.	DEPT. EXP.	55.00
MANSFIELD, GARDINER	ELECTIONS	72.00
MARCHANT CALCULATOR, INC.	DEPT. EXP.	60.00
MARTELL CO., A. E.	DEPT. EXP.	127.93
MERRILL MEMORIAL		
LIBRARY TRUSTEES	DEPT. EXP.	125.00
MARKS PRINTING HOUSE	PRINTING	270.24
MICHAUD, NEIL D.		1.70
MOXCEY, HAROLD	ELECTIONS	12.00
NEW ENG. TEL. & TEL. CO.	DEPT. EXP.	162.93
PALMER, ROXA BELLE	DEPT. EXP.	99.00
PETTY CASH	DEPT. EXP.	201.38

PORTER, HARRY	DEPT. EXP.	\$ 25.00
POWERS, PAUL L.	ATTORNEY	10.00
PRESS HERALD-EXPRESS	DEPT. EXP.	25.08
REED, WILLIS A.	SALARY AND EXPENSE	511.45
RING, NANCY C.	SALARY	291.60
ROBERTS OFFICE SUPPLY	DEPT. EXP.	7.03
ROGERS, LOIS	DEPT. EXP.	8.00
ROGERS AND WENTWORTH	DEPT. EXP.	4.14
ROWE, WILLIAM H.	DEPT. EXP.	242.01
ROY BROS.	DEPT. EXP.	2.80
RUMFORD FALLS POWER CO.	DEPT. EXP.	16.42
SEABURY, CLARENCE	MODERATOR	12.00
THURLOW, HILDA R.	SALARY AND EXPENSE	1,795.15
THURLOW, HILDA R.	TOWN CLERK	61.50
TREAS., STATE OF MAINE	DEPT. EXP.	5.00
VAUGHAN'S PHARMACY	DEPT. EXP.	2.78
WIGON, JOE	DEPT. EXP.	5.23
WINSLOW, ERNEST A.	ELECTIONS	24.00
WINSLOW FLORIST	DEPT. EXP.	10.00
YARMOUTH FUEL CO.	DEPT. EXP.	58.24
YARMOUTH SHOPPING NOTES	PRINTING	37.50

PROTECTION OF PERSONS AND PROPERTY

BISHOP, E. FOSTER	INS. TOWN PROPERTY	624.01
BOWLEY, E. L.	CENTER ST., HOSE HOUSE	132.93
CENTRAL MAINE POWER CO.	ALARM AND LIGHTS	333.19
COMMERCIAL ELECTRONICS SERVICE		355.00
EASTERN FIRE EQUIP.	SUPPLIES AND EQUIP.	35.00
FARRAR COMPANY	TRUCK EXPENSES	223.65
FILES & O'KEEFE	CENTER ST. HOSE HOUSE	30.00
FEDERAL LAB. INC.	SUPPLIES AND EQUIP.	5.10
FRYE, GEORGE C.	SUPPLIES AND EQUIP.	14.20
GENERAL ELECTRIC CO.	2-WAY RADIO	1,451.71
GRAHAM, LESTER E.	SALARY, EXP., COURT FEES	2,068.42
GROVER, KENNETH M.	ELEC. INSP.	106.00
HARRIS COMPANY	SUPPLIES AND EQUIP.	3.53
HODSDON, ROBERT J.	CENTER ST. HOSE HOUSE	597.21
HILTON'S CITIES SERV. STATION	SUPPLIES AND EQUIP.	82.74
INTERNATIONAL HARVESTER	TRUCK EXPENSES	92.21
MCDERMOTT, E. A.	CENTER ST. HOSE HOUSE	26.25
MANSFIELD'S GARAGE	TRUCK EXPENSES	164.39
NEW ENG. TEL. & TEL. CO.		274.77
NEWELL, GEORGE W.	CENTER ST. HOSE HOUSE	18.34
PERCIVAL CO., E.	SUPPLIES AND EQUIP.	35.64
RING'S GAS AND APP. STORE	SUPPLIES AND EQUIP.	52.50

ROGERS & WENTWORTH	SUPPLIES AND EQUIP.	3.13
SMITH, RAY	SUPPLIES AND EQUIP.	579.04
STEVENS INS. AGENCY	INS. TOWN PROPERTY	
THURLOW, LAURENCE	WORKMEN'S COMPENSATION	1,286.75
TOWN AND COUNTRY	CENTER ST. HOSE HOUSE	44.27
VAUGHAN'S PHARMACY	SUPPLIES AND EQUIP.	72.25
WINSLOW, E. A., CHIEF	SUPPLIES AND EQUIP.	4.48
	AND INSPECTIONS	274.34
WARREN BROS. ROADS CO.	CENTER ST. HOSE HOUSE	182.11
YARMOUTH FUEL CO.	FUEL	357.68
YARMOUTH WATER DISTRICT	WATER	24.00
PAYROLL	ROAD CREW	244.35
HOSE NO. 1		800.00
HOSE NO. 2		800.00

HEALTH AND SANITATION

BARKER, Dr. NAT. B.T.	VITAL STATISTICS	2.50
CANADIAN NATL. RLYS.	SEWER PRIVILEGE	2.00
CANAL NATIONAL BANK	W/H TAX	9.60
DOUGHTY, BENJ. F.	LABOR - SEWERS	35.00
GAY'S GARAGE	TOWN DUMP	91.00
STATE TREAS., DEPT. OF HEALTH & WELFARE		400.00
DIST. DIR. OF INT. REV.	W/H TAX	10.60
JORDAN, H. I. & E. C.	ENGINEERING SERV.	1,992.36
KNAPP, MINNIE E. C.	SALARY AND EXPENSE	461.07
MCDERMOTT, J. F.	SUPPLIES - SEWERS	23.55
PAYROLL	SEWERS AND DRAINS	951.88
PRESS HERALD-EXPRESS	SEWERS AND DRAINS	27.06
RING'S GAS & APPLIANCE STORE	SUPPLIES - SEWERS	103.00
ROBERTS, BLANCHE	SEWERS AND DRAINS	41.25
ROBINSON, MAYNARD W.	TOWN DUMP	153.53
ROWE, WILLIAM H.	VITAL STATISTICS	88.00
RUSSO, MRS. FANNIE	GARBAGE COLLECTION	2,160.00
SMITH SIGN SERVICE	TOWN DUMP	18.00
STANLEY & CADIGAN CO.	SUPPLIES - SEWERS	27.25
STEWART, W. A.		14.14
SWEETSER, G. GORDON	TOWN DUMP	183.00
THURLOW, HILDA R.	VITAL STATISTICS	12.25
THURLOW, LAURENCE	SEWERS AND DRAINS	9.25
VIOLA, SANTINO J.	SPRING ST. SEWER	9,441.45
WINSLOW & COMPANY	SEWERS AND DRAINS	37.46
YARMOUTH HARDWARE	SEWERS AND DRAINS	6.52

WATER SERVICE

PAYROLL	HYDRANTS	\$ 60.64
THURLOW, LAURENCE F.	MEMORIAL HALL	5.00
YARMOUTH WATER DISTRICT	HYDRANTS, FOUNTAINS	
	MEMORIAL HALL	3,388.00

STREET LIGHTING

CENTRAL MAINE POWER CO.	3,095.70
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HIGHWAYS
COMMON ROADS

BALLEY AUTO. SUPPLY	SUPPLIES	27.64
BANCROFT & MARTIN ROLL- ING MILLS	SMITH ST. CULVERT	22.42
BURGESS, FOBES CO.	REPAIRS	20.74
CANAL NATIONAL BANK	W/H TAX	285.80
CONGDON TRANS.	SUPPLIES	3.15
CUMBERLAND SAND AND GRAVEL CO.	SUPPLIES	11.25
EASTERN FIRE EQUIP. INC.	SUPPLIES	7.50
FITTS, PARKER	SUPPLIES	67.50
FROST, LESTER	SUPPLIES	1.60
GREGOR, THOMAS C.	REPAIRS	8.00
HOUGHTON-ARNOLD CO.	GRADER	1,455.33
HILTON'S CITIES SERVICE STATION	SUPPLIES	54.16
DIST. DIR. OF INT. REV.	W/H TAX	86.10
INTERNATIONAL HARVESTER	GRADER	12.84
LEBLANC, A. D.	WHITE'S COVE ROAD	100.00
GILBERT MARTIN CONSTR.	SUPPLIES	6.30
MIRO-FLEX CO., INC.	SUPPLIES	112.60
MCDERMOTT, E. A.	SUPPLIES	63.75
NORTHERN POWER EQUIP.	CHAIN SAW	185.05
PAYROLL	LABOR AND TRUCKS	5,246.39
ROBERTS, BLANCHE L.	LOADER AND SUPPLIES	175.75
ROBINSON, MAYNARD	SUPPLIES, TRUCK, SANDER	
Rossi, Frank	GRANITE ST. REPAIRS	336.90
SARGENT & LORD CO.	COUSIN'S ISLAND ROAD	12,216.15
SECURITY FENCE	SUPPLIES	39.25
SHURTLEFF CO., W. H.	SUPPLIES	10.99
SMITH SIGN SERVICE	SUPPLIES	41.65
TOWN AND COUNTRY SERVICE STATION	REPAIRS	7.00
		8.55

VAUGHAN'S PHARMACY	SUPPLIES	\$ 1.03
WARREN BROS. ROADS CO.	SUPPLIES	75.94
WEBBER GRAIN AND FEED	SUPPLIES	5.00
YARMOUTH FUEL CO.	SUPPLIES	60.79
YARMOUTH HARDWARE CO.	SUPPLIES	102.60

SNOW ACCOUNT

B. B. EQUIPMENT	EQUIP. AND SUPPLIES	24.50
CANAL NATIONAL BANK	W/H TAX	38.80
CENTRAL MAINE POWER CO.	TRACTOR HOUSE	24.56
CHICK, P. S.	EQUIP. AND SUPPLIES	8.57
COLUMBIAN STEEL CO. INC.	PLOW BLADES-OSHKOSH	350.86
DAVIS ESSO STATION	SUPPLIES	18.65
EMERY-WATERHOUSE CO.	FENCE STAKES	107.80
M. L. ESTABROOK & SON	PLOWING SIDEWALKS	227.00
FILES & O'KEEFE	SANDER-PLOW LIFT	407.50
FROST, LESTER E.	OSHKOSH TIRES	749.70
GAUDET, OREL	REPAIRS	4.00
GREGOR, THOMAS C.	REPAIRS	26.10
HERCULES CAMPBELL BODY Co.	REPAIRS	22.50
HILTON'S CITIES SERVICE STATION	EQUIP. AND SUPPLIES	76.30
HOUGHTON-ARNOLD MACHINE	REPAIRS	55.98
DIS. DIR. OF INT. REV.	W/H TAX	70.10
INTERNATIONAL HARVESTER	REPAIRS	8.27
MARTIN, GILBERT	EQUIP. AND SUPPLIES	15.00
PAYROLL	LABOR AND TRUCKS	4,718.11
REED'S MACHINE SHOP	LABOR	7.00
RICKER MACHINE	EQUIP. AND SUPPLIES	7.00
ROBINSON, MAYNARD W.	SAND	62.23
RIOUX, EMILE J.	PLOW FRAME AND PLOW	160.00
SHURTLEFF CO., W. H.	SALT - STAKES	2,244.46
TREAS., STATE OF MAINE	LABOR	191.20
TOWN AND COUNTRY MOBILGAS STATION	EQUIP. AND SUPPLIES	45.94
UNITED AUTO. PARTS CO.	REPAIRS	20.19
YARMOUTH FUEL CO.	TRACTOR HOUSE	211.67
YARMOUTH HARDWARE CO.	EQUIP. AND SUPPLIES	24.36

PLEASANT STREET - STATE AID NEW CONSTRUCTION

PAYROLL TREAS., STATE OF MAINE	LABOR AND TRUCKS	\$ 27.60 400.46
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GILMAN STREET - STATE AID #6

BANCROFT & MARTIN		
ROLLINS MILLS	SUPPLIES AND EQUIP.	517.52
CANAL NATIONAL BANK	W/H TAX.	25.20
DIST.DIR. OF INT. REV.	W/H TAX	57.80
DOYLE, EDWARD R. AND SYLVIA	LAND DAMAGE	1,500.00
FITTS, PARKER	SUPPLIES	994.50
KNOX, JOHN R. AND ELEANOR D.	LAND DAMAGE	100.00
SMITH, RAY E.	SUPPLIES AND EQUIP.	3.80
STATE AID PAYROLL	LABOR	2,293.80
	TRUCKS	2,958.77
	SHOVEL	1,267.79
	BULLDOZER	995.25
	BACKHOE	42.88
	GRADER	70.20
TREAS., STATE OF MAINE		993.72
YARMOUTH FUEL CO.	SUPPLIES AND EQUIP.	7.50
YORK, NEIL	SUPPLIES AND EQUIP.	36.45

SIDEWALKS

PAYROLL	LABOR AND TRUCKS	181.46
ROBERTS, BLANCHE L.	LOADER	34.50
ROBINSON, MYNARD	PLEASANT ST.	26.75

TARVIA

D & C CORP.	SUPPLIES	2,792.42
FILES O'KEEFE	SUPPLIES	35.00
FITTS, PARKER	GRAVEL	90.00
GIBSON, M. L.	TRAILER DIST.	21.00
DIST.DIR. OF INT. REV.	W/H TAX	47.40
PAYROLL	LABOR	525.52
	TRUCK	654.15
ROBERTS, BLANCHE L.	TRUCK	66.00
ROBINSON, MAYNARD W.	TRUCK AND LOADER	170.75
WARREN BROS. ROADS CO.	SUPPLIES	917.94

SCHOOL BUILDING SURVEY AND CONSTRUCTION

BANCROFT AND MARTIN	BUILDING CONSTR.	
	AND SEWER	\$ 555.26
BENJAMEN, J.	RIGHT OF WAY	7.50
BERMAN & BERMAN	RIGHT OF WAY COSTS	50.00
CANAL NATIONAL BANK	W/H TAX	10.50
CASBURAGE Co.	BUILDING CONSTRUCTION	75,762.96
CROOKER & SIMPSON	EARTH WORK	526.00
CUMBERLAND SAND & GRAVEL	Roadway	847.25
DORSEY, STEPHEN E.	TRENCHING	238.00
DOUGHTY, BENJAMIN F.	TRENCHING	57.00
FILES & O'KEEFE	RIGHT OF WAY	30.00
FIRST NATIONAL BANK OF PITTSFIELD	FURNITURE AND SUPPLIES	1,844.00
FITTS, PARKER	Roadway	90.00
GAY'S GARAGE	EARTH WORK	1,174.00
Dist. Dir. of Int. Rev.	W/H TAX	7.60
MARSTON & SONS, L. E.	EARTH WORK	370.50
PARIS MFG. CO.	FURNITURE AND SUPPLIES	922.65
PAYROLL	ROAD CREW	948.32
ROBINSON, MAYNARD	Roadway	625.44
RUMFORD FALLS POWER CO.	RIGHT OF WAY COSTS	2.20
STEVENS & SAUNDERS	ARCHITECTS	5,431.00
SWEETSER, G. GORDON	EARTH WORK	792.73
WARREN BROS. ROADS CO.	RIGHT OF WAY COSTS	182.86
WINSLOW & CO.	FURNITURE AND SUPPLIES	85.30
WRIGHT & PIERCE	ENGINEERING SERVICES	200.00
YARMOUTH HARDWARE CO.	ENG. SERV., FURNITURE AND SUPPLIES-Roadway	23.57
YARMOUTH WATER DISTRICT	WATER SERVICE	1,271.44

CHARITY

PROVISIONS

ANDY'S HANDY STORE	31.24
BOTTO'S BROS. INC.	40.97
TREAS., CITY OF GARDINER	144.00
OVERSEERS OF POOR, HALLOWELL	51.00
HARRIMAN'S MARKET	10.00
ERWIN LIBBY	468.00
CITY OF PORTLAND	482.81
PRIDE'S MARKET	32.00
P. L. Vining	297.74
CITY OF WESTBROOK	225.00
YARMOUTH MARKET	367.70

FUEL

RALPH CLEAVES	12.00
ARTHUR DUNN	435.52
J. A. ESTABROOK	11.50
TREAS., CITY OF GARDINER	15.64
CITY OF HOLLOWELL	15.95
HARRIS COMPANY	98.46
CITY OF PORTLAND	46.32
REALTY SERVICE	46.80
CITY OF WESTBROOK	47.10
YARMOUTH FUEL CO.	24.09

BOARD

GILBERT'S CONVALESCENT HOME	1,643.00
MRS. HAROLD MANSUR	75.00
ROBINSON'S CONVALESCENT HOME	529.68
MRS. YVONNE TUPPER	45.30
S. F. WALKER	45.72
WILLOW CREST HOME	176.42

RENT

CARLTON APARTMENTS	264.00
LUCINDA GRANT	360.00
MRS. H. JONAH	233.00
LINWOOD LINDSAY	300.00
P. MAXFIELD	30.00
CITY OF PORTLAND	25.00
UNIVERSAL LAUNDRY	25.00

MEDICAL ATTENTION

DR. A. A. ARSENAULT	6.00
DR. NAT B. T. BARKER	401.00
FRANK BROGGI, M. D.	25.00
HARRY E. DAVIS, M. D.	50.00
DR. HAROLD E. LIBBY	5.00
TREAS., STATE OF MAINE	31.14
DR. B. F. MCINTIRE, JR.	178.00
C. R. McLAUGHLIN, M. D.	6.00
EUGENE McMANAMY	10.00
DR. PENTA	3.00
CITY OF PORTLAND	30.95
CITY OF WESTBROOK	160.00
VAUGHAN'S PHARMACY	500.07

TOWN RENT

CENTRAL MAINE POWER CO.	70.41
LUCINDA GRANT	3.00
LAURENCE THURLOW	7.34
YARMOUTH WATER DISTRICT	9.00

MISCELLANEOUS

B. FREDERICK AYER	5.00
DR. NAT B. T. BARKER	3.00
EDMUND BLAKE	22.32
CENTRAL MAINE POWER CO.	53.93
CONGDON TRANSPORTATION	33.11
LESTER E. GRAHAM	52.40
RODNEY HATHORNE	15.00
NORMAN LINDQUIST	16.00
LINNELL, BROWN, PERKINS	
THOMPSON AND HINCKLEY	4.00
NEW ENGLAND TEL. & TEL. CO.	42.63
CITY OF PORTLAND	34.48
WILLIS REED	2.40
CITY OF WESTBROOK	21.74
YARMOUTH WATER DISTRICT	15.36

HOSPITAL

MAINE GENERAL HOSPITAL	629.40
STATE OF MAINE #700	13.71
PORTLAND CITY HOSPITAL	150.00
CITY OF WESTBROOK	222.00

BURIAL

NORMAN LINDQUIST	126.00
CITY OF PORTLAND	120.00
TRUSTEES OF RIVERSIDE CEMETERY	50.00

CLOTHING

M. L. BARBOUR & SON	20.69
ELIZABETH BARKER	54.75
PROCTOR BROS.	10.83
CITY OF PORTLAND	77.34

CONTINGENT

ANDREN, HENNING, JR.	ISLAND LOT SALES	\$ 40.00
AYER, HELEN ROSS	ISLAND LOT SALES	60.00
BARBOUR & SON, M. L.	MEMORIAL LAWN	49.50
BRAGDON, GEORGE	CLEARING BUSHES BACK OF LIBRARY	3.64
BURDICK, J. A.	MEMORIAL HALL	30.70
BURNHAM, ROBERT	HURRICANE DAMAGE	76.75
CENTRAL MAINE POWER CO,		14.23
CHILDS, PERLEY	MEMORIAL LAWN	26.00
COUSINS ISLAND CHAPEL ASSOCIATION	LAND DAMAGE, COUSINS ISLAND ROAD	100.00
GAY'S GARAGE	HURRICANE DAMAGE	96.00
GIBSON, JOHN AND SALLY	LAND DAMAGE	
	COUSINS ISLAND ROAD	200.00
GRAHAM, L. E.	BURYING DOGS (CONSTABLE)	20.20
GRANT, HOWARD	BURYING DOG	2.00
HILTON'S CITIES SERVICE STATION	MEMORIAL LAWN	.29
MAINE DEPT. OF AGRICULTURE	DOG TAX	71.10
PAYROLL	MEMORIAL LAWN AND TOWN DUMP	110.74
PRESS HERALD-EXPRESS	ISLAND LOT SALES	151.80
ROYAL RIVER PACKING	MARKING CHANNEL	37.95
EMMA SEIPP	LAND DAMAGE, COUSINS ISLAND ROAD	400.00
KATHERINE P. TINKER	LAND DAMAGE COUSINS ISLAND ROAD	200.00
SMALL STUDIOS, ELLIOTT	SCALE MAPS	54.24
WINSLOW FLORIST	FUNERAL	10.00
WRIGHT & PIERCE	SCHOOL SURVEY	239.76
YERXA, PHILIP R.	MEMORIAL LAWN AND LAWN MOWER REPAIRS	36.81

ITEMIZED ACCOUNT OF DISBURSEMENTS - 1955

BOARD OF SELECTMEN

B. FREDERICK AYER, CHAIRMAN

SALARY	\$ 700.00
ELECTIONS	12.00
CHARITY	2.00
SANFORD (GOV. CONFERENCE ON NEW INDUSTRIES)	8.00
DEPT. EXP. (TAPE RECORDINGS)	18.00
AUGUSTA	12.86
TOTAL	\$ 752.86

WILLIS A. REED

SALARY	\$ 450.00
ELECTIONS	12.00
CHARITY	2.40
GORHAM (ASSESSOR'S MEETING)	9.25
ASSESSOR'S SCHOOL	40.20
TOTAL	\$ 513.85

RICHARD H. HODSDON

SALARY	\$ 450.00
ELECTIONS	12.00
GORHAM (ASSESSOR'S MEETING)	12.85
TOTAL	\$ 474.85

TOWN CLERK

WILLIAM H. ROWE

SALARY	\$ 225.00
VITAL STATISTICS	105.01
TOTAL	\$ 330.01

HILDA R. THURLOW

SALARY	\$ 75.00
VITAL STATISTICS	12.25
TOTAL	\$ 87.25

TREASURER

E. FOSTER B SHOP

SALARY	\$ 400.00
DEPT. EXP. (POSTAGE, DISC. LIENS)	34.15
TOTAL	\$ 434 .15

TAX COLLECTOR AND ACCOUNTANT
HILDA R. THURLOW

SALARY	\$ 2,080.00
TYPING VOTING LIST	6.75
COSTS ON 1954 LIENS	83.00
TOTAL	\$ 2,169.75

CHIEF OF POLICE

LESTER E. GRAHAM

SALARY	\$ 1,200.00
EXPENSES	800.00
ELECTIONS	6.40
POSTING WARRANT	6.00
COURT FEES	68.42
CHARITY	52.40
PRINTING	4.10
CONSTABLE FEES (AUGUSTA)	7.20
" (BURYING DOGS)	13.00
TOTAL	\$ 2,157.52

FIRE CHIEF

ERNEST A. WINSLOW, SR.

SALARY	\$ 200.00
ELECTIONS	24.00
FIRE INSPECTION	50.00
TOTAL	\$ 274.00

HEALTH OFFICER

MINNIE E. C. KNAPP

SALARY	\$ 200.00
EXPENSES	261.07
ELECTIONS	12.00
TOTAL	\$ 473.07

ASSISTANT CLERK

NANCY C. RING

SALARY	TOTAL	\$ 325.10
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FEBRUARY 1, 1955

MERRILL MEMORIAL LIBRARY:

LAND	\$ 2,000.00
BUILDING AND EQUIPMENT	25,000.00
Books	13,811.00
	<u>\$ 40,811.00</u>

OFFICE EQUIPMENT AND SUPPLIES

CLERK	1,000.00
	<u>300.00</u>
TREASURER	<u>25.00</u>

SOLDIERS AND SAILORS' MEMORIAL
TOWN LANDINGS

Highway Department:	1,000.00
Snowplows	6,000.00
Road Machinery	300.00
Snowplows for Trucks	400.00
Land	500.00
Building	<u>1,500.00</u>

MEMORIAL HALL:

LAND	600.00
BUILDING	<u>2,500.00</u>
	<u>3,100.00</u>

TOWN RENT:

BUILDING	2,000.00
	<u>17,200.00</u>

HIGH SCHOOL:

LAND	1,200.00
BUILDING	15,000.00
EQUIPMENT	<u>1,000.00</u>

GRAMMAR SCHOOL:

LAND	1,200.00
BUILDING	18,300.00
EQUIPMENT	<u>2,375.00</u>

WILLIAM H. ROWE SCHOOL:

LAND, BUILDING, EQUIPMENT	105,000.00
	<u>105,000.00</u>

No. 9 SCHOOL:

LAND	1,000.00
BUILDING	2,800.00
EQUIPMENT	<u>1,000.00</u>

No. 3 SCHOOL:

LAND	\$ 300.00
BUILDING	1,000.00
EQUIPMENT	<u>500.00</u>

COUSIN'S ISLAND SCHOOL PROPERTY

BRICK PRIMARY SCHOOL:	200.00
LAND	3,500.00
BUILDING	<u>240.00</u>
EQUIPMENT	<u>3,940.00</u>

BRICK INTERMEDIATE SCHOOL:	200.00
LAND	3,500.00
BUILDING	<u>290.00</u>
EQUIPMENT	<u>3,990.00</u>

BRICK SCHOOLS, HEATING PLANT:	500.00
BUILDING	500.00
BOILER, ETC.	<u>400.00</u>
EQUIPMENT	<u>400.00</u>

TOTAL VALUE OF ALL TOWN PROPERTY

\$ 253,741.00

WARRANT FOR ANNUAL TOWN MEETING

To LESTER E. GRAHAM, A CONSTABLE OF THE TOWN OF YARMOUTH, STATE OF MAINE,

GREETING

IN THE NAME OF THE STATE OF MAINE, YOU ARE HEREBY REQUIRED TO NOTIFY AND WARN THE INHABITANTS OF THE TOWN OF YARMOUTH, QUALIFIED BY LAW TO VOTE IN TOWN AFFAIRS, TO MEET IN NORTH YARMOUTH ACADEMY, IN SAID TOWN, ON THE TWELFTH DAY OF MARCH, A.D. 1956, AT 12 O'CLOCK NOON, TO ACT ON THE FOLLOWING ARTICLES, TO WIT:

ARTICLE 1. TO ELECT A MODERATOR TO PRESIDE OVER SAID MEETING.

ARTICLE 2. TO BALLOT ON ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR, EXCEPT MODERATOR.

NOTE: THE POLLS WILL BE OPEN FOR THIS PURPOSE FROM 12:00 NOON TO 7:00 P.M. AND THE OFFICERS WILL BE ELECTED ON A SINGLE BALLOT PROVIDED BY THE TOWN.

7:15 O'CLOCK P.M.

ARTICLE 3. TO HEAR AND ACT UPON THE REPORT OF THE SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR, TREASURER, SUPERINTENDENT OF SCHOOLS, CHIEF OF FIRE DEPARTMENT, ALSO THE REPORT OF ANY OTHER OFFICER OR COMMITTEE.

ARTICLE 4. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR GENERAL GOVERNMENT: (1) SELECTMEN, (2) ASSESSORS, (3) OVERSEERS OF THE POOR, (4) CLERK, (5) TREASURER, (6) COLLECTOR, (7) ACCOUNTANT, (8) ATTORNEY, (9) ELECTIONS, (10) DEPARTMENTAL EXPENSE, (11) PRINTING.

ARTICLE 5. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR PROTECTION OF PERSONS AND PROPERTY: (1) POLICE DEPARTMENT, (A) SALARY, (B) EXPENSE, (2) FIRE DEPARTMENT SALARIES, EXPENSE, REPAIRS AND MAINTENANCE, EQUIPMENT, (3) FIRE INSPECTION, (4) OTHER INSPECTION, (5) INSURANCE ON TOWN PROPERTY, (6) WORKMEN'S COMPENSATION INSURANCE, (7) CIVIL DEFENSE.

ARTICLE 6. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR HIGHWAYS: (1) MAINTENANCE OF TOWN HIGHWAYS, (2) TARVIA, (3) SIDEWALKS, (4) SNOW REMOVAL AND SANDING, (5) STATE AID RECONSTRUCTION - GILMAN-STREET.

ARTICLE 7. TO SEE IF THE TOWN WILL VOTE THAT \$365.81, THE BALANCE OF THE EXCISE TAX RESERVE ACCOUNT, \$5,164.04, THE SUM OF THE BALANCES OF THE 1955 EXCISE TAX ACCOUNT AND DEFERRED REVENUE ACCOUNT, AND \$16,370.15 OF THE MONEY FROM THE 1956 EXCISE TAX RETURNS, (A TOTAL OF \$21,900.00) BE APPLIED TO THE HIGHWAY AND MAINTENANCE ACCOUNTS.

ARTICLE 8. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR HEALTH AND SANITATION. (1) HEALTH, (A) SALARY, (B) EXPENSE, (2) VITAL STATISTICS, (3) STATE BUREAU OF HEALTH SANITATION, (1) SEWER MAINTENANCE, (2) GARBAGE COLLECTION, (3) TOWN DUMP, (A) MAINTENANCE.

ARTICLE 9. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR THE COST OF ATTENDING THE DUMP.

ARTICLE 10. TO SEE IF THE TOWN WILL VOTE TO INSTALL SIX NEW HYDRANTS ON EXISTING MAINS TO BE REPLACED THIS YEAR. LOCATIONS TO BE DETERMINED BY SELECTMEN AND FIRE CHIEF, ACTING TOGETHER, TO BEST SERVE THE INTERESTS OF THE TOWN.

ARTICLE 11. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FOR WATER SERVICE.

ARTICLE 12. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FOR STREET LIGHTING.

ARTICLE 13. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR WELFARE: (1) LOCAL WELFARE, (2) DEPENDENT CHILDREN.

ARTICLE 14. TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO INCUR IN THE SCHOOL MAINTENANCE BUDGET FOR SALARY OF THE SCHOOL LUNCH COOK-MANAGER, OR TAKE ANY ACTION THEREON.

ARTICLE 15. To see what sum of money the town will raise and appropriate for school maintenance, (1) instruction, (2) fuel, (3) janitor service, (4) conveyance, (5) tuition, (6) textbooks, (7) supplies, (a) classroom, (b) maintenance, (8) utilities, (9) replacement of instructional equipment, (10) fire insurance, (11) supervision (a) salary, (b) school committee, (c) attendance officer (12) medical inspection.

ARTICLE 16. To see what sum of money the town will raise and appropriate for school repairs, replacements and fixed charges: (1) repairs, (2) non-instructional equipment, (3) boiler insurance, (4) liability insurance.

ARTICLE 17. To see if the town will vote to accept the street light located near the William H. Rowe School and to raise money for its maintenance under street lighting.

ARTICLE 18. To see what sum of money the town will raise by borrowing, or otherwise, and appropriate for the replacement of the heating boilers in the Central Elementary School and the Junior High School, or take any action thereon.

ARTICLE 19. To see what sum of money the town will raise by borrowing, or otherwise, and appropriate to provide and equip a school lunch kitchen and/or cafeteria.

ARTICLE 20. To see if the town will vote to authorize its superintending school committee to issue vouchers for the payment of tuition for high school pupils attending North Yarmouth Academy, providing a contract or satisfactory arrangements can be made and that the yearly cost shall not exceed \$315.00 per pupil, or take any action thereon.

ARTICLE 21. To see if the town will vote to authorize the appointment of a school building committee with authority to hire the necessary professional aid to make engineering studies for and working drawings of additional school construction, and to make such other expenditures as may be convenient in connection therewith.

ARTICLE 22. To see if the town will authorize the school building committee to obtain for said school construction and for any other work necessary or convenient therewith, or take any action thereon.

ARTICLE 23. To see what sum of money the town will raise by borrowing, or otherwise, and appropriate in making the preliminary engineering studies and obtaining working drawings of said school construction and other expenses incidental thereto.

ARTICLE 24. To see what sum of money the town will raise and appropriate by borrowing, or otherwise, to have property tax maps and a survey made and equalization of property values for tax assessment purposes.

ARTICLE 25. To see if the town will raise and appropriate \$2,300.00 for the maintenance of the Merrill Memorial Library.

ARTICLE 26. The Cousin's and Littlejohn's Islands Village Corporation requests the town of Yarmouth to raise and appropriate for the corporate needs of the village, the sum of \$3,500.00 for the year 1956. The purposes for which this money will be spent, including the policing of the islands, the maintenance of roads, and landings, garbage and rubbish collection and disposal, maintenance of fire apparatus, and desirable improvements to increase the comfort and attractiveness of the islands for the inhabitants, said money to be paid to the treasurer of the Cousin's and Littlejohn's Islands Village Corporation.

ARTICLE 27. To see if the town will raise and appropriate by borrowing, or otherwise, the sum of \$6,000.00 for major and necessary repairs to the bridge between Cousin's and Littlejohn's Islands.

ARTICLE 28. To see what sum of money the town will raise and appropriate for unclassified accounts: (1) Memorial Day, (2) cemeteries (a) care and maintenance, (b) repairs to burial vault, (3) tree spraying, (4) pruning and removing trees, (5) skating rink (a) lighting and plowing, etc. (b) drainage improvements, (6) planning board, (7) advertising resources.

ARTICLE 29. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said current municipal year, by taxes.

ARTICLE 30. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR INTEREST ON LOANS: (1) LONG TERM DEBT, (2) SHORT TERM DEBT.

ARTICLE 31. TO SEE WHAT SUM OF MONEY THE TOWN WILL RAISE AND APPROPRIATE FOR DEBT.

ARTICLE 32. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$100.00 TO BE PAID TO CHARLES E. GREELY, HONORARY FIRE CHIEF.

ARTICLE 33. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, ON BEHALF OF THE TOWN, TO GIVE ASSIGNMENTS OF THE MORTGAGES CREATED BY THE TAX LIEN CERTIFICATES, ALSO TO SELL AND DISPOSE OF ANY REAL ESTATE ACQUIRED BY THE TOWN FOR NON-PAYMENT OF TAXES OR OTHERWISE, ON SUCH TERMS AS THEY DEEM ADVISABLE, AND TO EXECUTE QUITCLAIM DEEDS FOR SUCH PROPERTY.

ARTICLE 34. TO SEE IF THE TOWN WILL FIX A DATE WHEN TAXES SHALL BE DUE AND PAYABLE AND SEE IF THE TOWN SHALL CHARGE INTEREST ON TAXES UNPAID, AFTER SUCH DATE.

ARTICLE 35. TO SEE IF THE TOWN WILL VOTE TO HAVE ITS EMPLOYEES PARTICIPATE IN FEDERAL SOCIAL SECURITY BENEFITS AND AUTHORIZE ITS BOARD OF SELECTMEN TO ENTER INTO AN AGREEMENT WITH THE STATE AGENCY AS DESIGNATED IN CHAPTER 395 OF THE PUBLIC LAWS OF 1951 FOR THAT PURPOSE, AND FIX THE EFFECTIVE DATE THEREOF.

ARTICLE 36. TO SEE WHAT AMOUNT OF MONEY THE TOWN WILL APPROPRIATE TO PAY ITS SHARE OF THE COST OF THE SOCIAL SECURITY PLAN AS PROVIDED FOR IN THE PRECEDING ARTICLE;.

ARTICLE 37. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE FROM SURPLUS THE SUM OF \$900.00 FOR TWO MOBILE RADIO UNITS FOR THE YARMOUTH FIRE DEPARTMENT.

THE SELECTMEN HEREBY GIVE NOTICE THAT THEY WILL BE IN SESSION AT THE SELECTMEN'S OFFICE IN THE LIBRARY BUILDING FOR THE PURPOSE OF CORRECTING AND REVISING THE VOTING LIST, AND HEARING AND DECIDING UPON APPLICATIONS OF PERSONS CLAIMING THE RIGHT TO HAVE THEIR NAMES ENTERED UPON SAID LIST, ON THE SECULAR DAY PRECEDING TOWN MEETING, FROM 2:00 TO 5:00 O'CLOCK IN THE AFTERNOON.

GIVEN UNDER OUR HANDS THE 29TH DAY OF FEBRUARY, A.D., 1955.

B. FREDERICK AYER
WILLIS A. REED
RICHARD H. HODSDON
SELECTMEN OF YARMOUTH

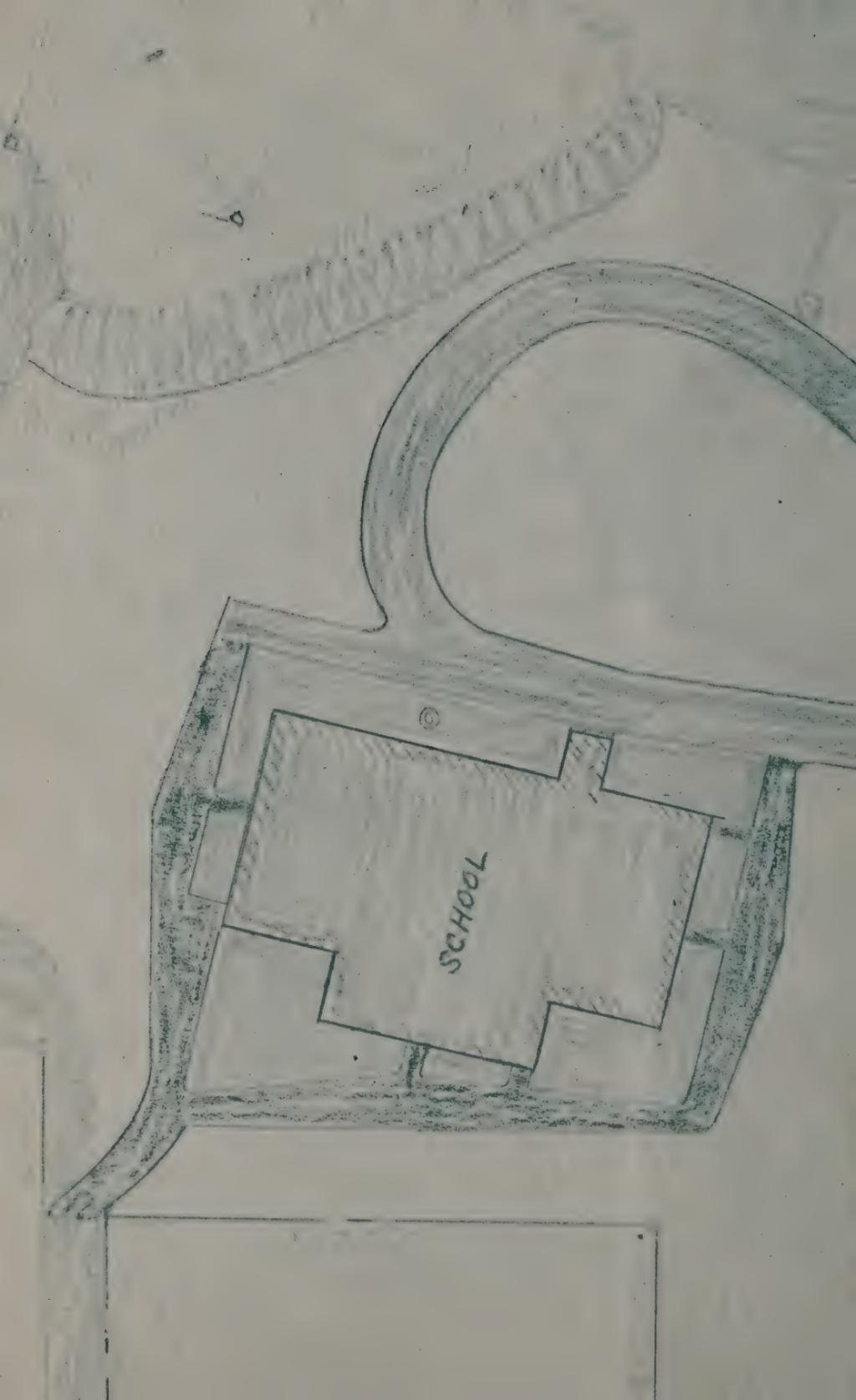
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